AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	See Block 16C		
6. ISSUED BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6,	CODE CPOD
CPOD		. CPOD	
US Environmental Protect	tion Agency	US Environmental Prote	ction Agency
26 West Martin Luther K.	ing Drive	26 West Martin Luther	
Mail Code: NWD		Mail Code: NWD	
Cincinnati OH 45268		Cincinnati OH 45268	
8. NAME AND ADDRESS OF CONTRACTOR	'No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	0.
TETRA TECH, INC.			
.0306 EATON PLACE STE 34	0	9B. DATED (SEE ITEM 11)	<u> </u>
AIRFAX VA 220302201			
		MODIFICATION OF CONTRACTIO	2252 102
		x 10a. MODIFICATION OF CONTRACT/O EP-C-12-060	RDER NO.
		10B. DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE .	09/26/2012	
(8)(1)	11, THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in Item 14. The hour and date	e specified for receipt of Offers	is extended. is not extended.
2. ACCOUNTING AND APPROPRIATION DATE See Schedule 13. THIS ITEM ONLY APPLIE		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS	SSUED PURSUANT TO: (Specify authority	) THE CHANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT
ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI	FLECT THE ADMINISTRATIVE CHANGES (such as c E AUTHORITY OF FAR 43.103(b).	hanges in paying office,
C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF:	
D. OTHER (Specify type of mod	ification and authority)		
	. Contract Administra	ation Representatives	
<del></del>	s not. is required to sign this docume		e issuing office.
—		ngs, including solicitation/contract subject matter when	
UNS Number: (b)(4)	•	ige, more any semental or restrict our poor matter when	c reasible.)
echnical Support for NC	 EA Ecological Risk As	sessment Programs	
ax Expire Date: 09/29/2	2	Joseph I I og Lumb	
		Clause G.7. The clause has	s heen amended to
eflect the current cont	<del></del>		s been amended to
crice the current come		epresentatives.	
-7 LOCAL CLAUSES 52.242	-100 CONTRACT ADMINIS	TRATION REPRESENTATIVES	
ontrock Towal Control	ng Officers Description	atimos (CODs) /Dasisst	
ontract-Level Contracti		atives (CORS)/Project	
fficers for this contra	ct are as follows:		
ontinued			
		or 10A, as heretofore changed, remains unchanged a	and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or p.	rint)	16A. NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or print)
		Mark Cranley	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		16C. DATE SIGNED
		Vek Elast	10/12/12
(Signature of parson authorized to sign,		(Signature of Contracting Officer	)

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
3	Alternate Project Officer:				
	2				
	Melissa Revely-Wilson		1		
	U.S. EPA		l		
	National Center for Environmental Assessment				
	Mail Code: 86223P		1		
	1200 Pennsylvania Avenue, N.W.				
	Washington, D.C. 20460				
	Telephone: 703-347-8523		l		
	Email: revely-wilson.melissa@epa.gov			I	
		_			
	econocionado				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative		l	3	
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$4,835,574.00	1			
	New Total Amount for this Award: \$8,911,751.00				
	Payment:		ł	\ \	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center		1		
	Mail Drop D143-02			:	
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
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AMENDMENT OF SOLICITATION/M	ODIFICAT	ION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. REC	UISITION/PURCHASE RE	2. NO.	1 6 5. PROJECT NO. (If applicable)
0002	S	ee Block 16C		Schedule		,,,,,,,
6. ISSUED BY		POD	7. ADN	INISTERED BY (If other th	an Item 6) (	CODE CPOD
CPOD US Environmental Protect 26 West Martin Luther R Mail Code: NWD Cincinnati OH 45268	tion Ag	ency	26 Mai	o Cnvironmental West Martin Lu Code: NWD Cinnati OH 452	ther King	Agency ·
8, NAME AND ADDRESS OF CONTRACTOR	(No street cor	only State and ZIP Code)		AMENDMENT OF SOLICI	TATION NO	** *****
TETRA TECH, INC. 10306 EATON PLACE STE 3 FAIRFAX VA 220302201	A House and proper critical	ny, diale and 21 Code)	9B. X 10A E F	DATED (SEE ITEM 11)  MODIFICATION OF CON -C-12-060  DATED (SEE ITEM 13)		
CODE (b)(4)	FA	CILITY CODE		9/26/2012		
(b)(¬)		11. THIS ITEM ONLY APPLIES		30 PERFORMANCE - 10 PERFORE - 10 PERFORMANCE - 10 PERFORMANCE - 10 PERFORMANCE - 10 PERFORM		The state of the s
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chan to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATE SEE Schedule	EIPT OF OFFI ge an offer alre s received pric	ERS PRIOR TO THE HOUR AN eady submitted, such change m or to the opening hour and date	ND DATE SPE nay be made b	CIFIED MAY RESULT IN F y telegram or letter, provide	EJECTION OF YOU d each telegram or le	IR OFFER. If by
DI AI VE CE OTONO MERCENELE I	IES TO MODIF	ICATION OF CONTRACTS/OR	RDERS, IT MC	DIFIES THE CONTRACT/O	RDER NO. AS DESC	CRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED (appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG	CONTRACT/O T FORTH IN I		ECT THE ADI AUTHORITY	MINISTRATIVE CHANGES OF FAR 43,103(b).	34.	
D. OTHER (Specify type of mo		***				
X   Unilateral - B.	4. Limi	tation of Funds,	н.19.	Key Personnel		er
E.IMPORTANT: Contractor x  14. DESCRIPTION OF AMENDMENT/MODIF  DUNS Number: (b)(4)  Technical Support for No  Max Expire Date: 09/29/2  The purpose of this modified.	CATION (Orga CEA Ecol	] .ogical Risk Ass	is, including so	ficitation/contract subject n	opies to the issuing o	00/000 St
1) Incrementally Fund th 2) Update the KEY PERSON Clause will be 12/31/20	NEL Cla		ive dat	e of the chan	ge to the F	(ey Personnel
1. The Section B clause						
Except as provided herein, all terms and condi- 15A. NAME AND TITLE OF SIGNER (Type or		currient referenced in Item 9A o	16A. N	tofore changed, remains ur AME AND TITLE OF CON C Cranley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		NITED STATES OF AMER	CA	16C. DATE SIGNED
(Signature of person authorized to sig	n)			(Signature of Confire	cting Officer)	11/28/12

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TETRA TE	ECH, INC.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the text is as follows:		П		
	B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $01/08/2013$ .				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	2. The Section H clause entitled ¿Key Personnel (EPAAR 1552.237-72) (APR 1984); has been modified the text is as follows:				
	H-19 EPA 1552.237-72 KEY PERSONNEL. (APR 1984)				
	(a) The Contractor shall assign to this contract the following key personnel:				
	1. Program Manager - (b)(4)				
	(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.				
	(c) The Contractor shall provide a detailed explanation of the circumstances necessitating Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY	Stant Jack	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	the proposed substitutions, complete resumes for				
	the proposed substitutes, and any additional				
	information requested by the Contracting Officer.				
	Proposed substitutes should have comparable				
	qualifications to those of the persons being				
	1 -				
	replaced. The Contracting Officer will notify the				
	Contractor within 15 calendar days after receipt				
	of all required information of the decision on				
	substitutions. This clause will be modified to				
	reflect any approved changes of key personnel.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,125,362.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$258,354.15				
	New Total Obligated Amount for this Award:				
	\$308,354.15				
	*				
	Incremental Funded Amount changed: from				
	\$50,000.00 to \$308,354.15				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$258,354.15				
	Incremental Funded Amount changed from \$50,000.00				
	to \$308,354.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC069-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Quantity: 0				
	Amount: \$153,835.15				
	Percent: 13.66984				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC068-00				
	1				
	Continued				
04 450				OPTIV	

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Quantity: 0				
	Amount: \$46,996.47				
	Percent: 4.17612				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-301FK8XPW-2532-26A5D-13262HC068-00				
	2				
	2   Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Quantity: 0				
	Amount: \$25,053.00				
	Percent: 2.22622				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-201FK7-2532-26A5D-13262HC068-003				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Quantity: 0				
	Amount: \$30,578.00				
	Percent: 2.71717				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				
			Ιİ		

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC076-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Quantity: 0				
	Amount: \$1,891.53				
	Percent: .16808				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		I	l		

## **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

**Total Cost** 

### Base Period- From 09/30/2012 to 09/29/2013

Funding Action	<b>Estimated Cost</b>		Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	] <u>(k</u>	b)(4)	\$50,000.00
Modification 02				\$258,354.15
Total Funded				\$308,354.15
<b>Total Per Contract</b>				\$1,125,362.00
Balance Unfunded				\$817,007.85
		<u> </u>		I

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
	and the second of the second of the second		Schedule	S. I NOSEOT IN	r. (II applicable)
0003 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	Agency				
A NAME AND ADDRESS OF CONTRACTOR (V.	1700-41	100	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre PETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	n, county, State and 217 Code)	98 × 10,	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  C-C-12-060	NO.	
CODE (b)(1)	FACILITY CODE	y	Professional Control of Control o		
(b)(4)	Victory Co.		9/26/2012		
	11. THIS ITEM ONLY APPLIES	TO AMENDI	ENTS OF SOLICITATIONS		
to the solicitation and this amendment, and is receive  12. ACCOUNTING AND APPROPRIATION DATA (If re  See Schedule  13. THIS ITEM ONLY APPLIES TO M	quired) N	Vet Inc	rease: S	\$184,145.57	
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Bilateral - B.4. LIMITATE	ON OF FUNDS, H.27. UTI	LIZATION	OF FEDCONNECT FOR CONTRACT	ADMINISTRATI	ON
E. IMPORTANT: Contractor is not.	x is required to sign this document	t and return	1 copies to the issuit	ng office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (b)(4) DUNS Number: (b)(4) Dechnical Support for NCEA E Max Expire Date: 09/29/2017 The purpose of this modifica	cological Risk Asse	_			1
) Incrementally Fund the Ba ) Add Clause EPA-H-42-102 " . The Section B clause enti	Utilization of FedO				lified
he text is as follows:					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as here	tofore changed, remains unchanged and in f	full force and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFF		
Michael Paul	¥	Mar	Cranley		
5B. CONTRACTOR/OFFEROR	15c. DATE SIGNED May 9, 20	1 2	NITED STATES OF AMERICA  (Signature ACOMMENTING Philoser)	160	DATE SIGNED

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M NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS				
	NOTICE				
	Para Paralasi				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 03/08/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	2. Section H Clause EPA-H-42-102 is incorporated				
	as follows:				
	U 07 FDA U 40 100 HELLEAMION OF PERCONNECT FOR				
	H.27 EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (MAR 2013)				
	CONTRACT ADMINISTRATION (MAR 2013)				
	EPA will utilize the FedConnect® web portal in				
	administering this contract. The contractor must				
	be registered in FedConnect® and have access to				
	the FedConnect website located at				
	https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other				
	FedConnect® technical questions please call the				
	FedConnect® Help Desk at (800) 899-6665 or email				
	at support@fedconnect.net.				
	(End of clause)				
		-			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action Obligated Amount for this Modification:				
	\$184,145.57				
	New Total Obligated Amount for this Award:				
	\$492,499.72				
	Incremental Funded Amount changed: from				
	\$308,354.15 to \$492,499.72				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$184,145.57				
	Incremental Funded Amount changed from				
	\$308,354.15 to \$492,499.72				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-262W000-202FK7-253212262WC032-001				
	Account code changed from				
	12-13-C-262W000-202FK7-2532-12262WC032-001 to				
	12-13-C-262W000-202FK7-253212262WC032-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE052-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26UJ000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326UJE052-001				
	Quantity: 0				
	Amount: \$122,570.72				
	Percent: 10.89167				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Dulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-253226A5C-13262HC081-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000 Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC081-001				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY	51 0 51 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .8886				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC081-0				
	02				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC081-002				
	Quantity: 0				
	Amount: \$21,296.38				
	Percent: 1.8924				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26CA000-301FK8XPW-253226A6A-1326CAE063-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326CAE063-001				
	Quantity: 0				
	Amount: \$30,278.47				
	Percent: 2.69055				
	Subject To Funding: N				
	Payment Address:				
	Continued				
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CONTINUATION SHEET	EP-C-12-060/0003	5	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center	+	┝┼┤	-	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		lΙ		
	109 TW Alexander Drive		lΙ		
	Durham NC 27711		lΙ		
	Durnam NC 27/11				
	Delivery Legation Code, DECON CHID				
	Delivery Location Code: RECON SHIP		ΙI		
	Reconstruct Ship To		ΙI		
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		ΙI		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		ΙI		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		1	ΙÍ		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

			Total Cost
Funding Action	Estimated Cost	 Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Total Funded			\$492,499.72
<b>Total Per Contract</b>			\$1,125,362.00
<b>Balance Unfunded</b>			\$632,862.28

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	See Block	k 16C		
6. ISSUED BY COD			ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., sh	reet, county, State and Zi	P Code)	9A. AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	VO.
			EP-C-12-060	
CODE (b)(4)	FACILITY CODE			
(b)(4)	11. A. Salara Vaccana (10.4 acceptance)	<u></u>	09/26/2012	
The above numbered solicitation is amended as se			NOMENTS OF SOLICITATIONS	nded, is not extended.
	ved prior to the opening required)  MODIFICATION OF C	g hour and date specified	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.			ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INT	O PURSUANT TO AUTH	ORITY OF:	
D. OTHER (Specify type of modification X UNILATERAL - Admini		nange – Updat	ing the Product/Service C	ode
E. IMPORTANT: Contractor X is not.	, is required to s	ign this document and ret	urn copies to the issuing	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical Support for NCEA : Max Expire Date: 09/29/2017 "The purpose of this adminition of the second of th	Ecological strative montract writ	Risk Assessme dification is ing System, F base record rd. In additi	ent Programs  to change the Product Se  CAS, and also in FPDS unde  for this Contract due to  con, the "Description of I	ervice Code er the "Product it being Requirement"
Under the "Product Or Se: Continued  Except as provided herein, all terms and conditions of				
15A. NAME AND TITLE OF SIGNER (Type or print)	and document referen	16	A. NAME AND TITLE OF CONTRACTING OFFIC	
15B. CONTRACTOR/OFFEROR	150		ark Cranley  B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			Vale & frank (Signature Comments Officer)	05/15/13

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	is hereby changed from "R499- SUPPORT -				
	PROFESSIONAL OTHER" to "R425 - SUPPORT-				
	PROFESSIONAL: ENGINEERING/TECHNICAL"; and				
	2) Under the "Product Or Service Information"				
	section, the "Description of Requirement:"field				
	is hereby changed to include the required				
	Inherently Governmental Function (IGF) value, and				
	the field is changed to read as follows:				
	"IGF::CL::IGF Technical Support for NCEA				
	Ecological Risk Assessment Programs"				
	Ecological Risk Assessment Flograms				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$8,911,751.00				
	Incremental Funded Amount changed: from				
	\$492,499.72 to \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/30/2012 to 09/29/2017				
	reflow of reflormance: 09/30/2012 to 09/29/2017				
		1	ıl		

AMENDMENT OF SOLICITATION/N	ODIFICA	ATION OF	CONTRACT		1. CONTRACT ID CODE	Р	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIV	/E DATE	4.1	L REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0005		See Blo	ock 16C	Se	e Schedule		
6. ISSUED BY		CPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protec 26 West Martin Luther K Mail Code: NWD Cincinnati OH 45268		-			•	,	
					A AMERICA COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR TETRA TECH, INC. 10306 EATON PLACE STE 34 FAIRFAX VA 220302201		county, State a	nd ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-C-12-060  10B. DATED (SEE ITEM 13)	NO.	
CODE (b)(A)		FACILITY CO	DDE		09/26/2012		
(b)(4)				TO 4225	IDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DA See Schedule	EIPT OF Of le an offer received p TA (If requi	FFERS PRIO already subm prior to the op ired)	R TO THE HOUR ANI aitted, such change ma bening hour and date s N	D DATE ay be made specified.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YI de by telegram or letter, provided each telegram of a crease:  MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFE or letter ma	ER. If by kkes reference
	ONTRACT FORTH I	ORDER IS N N ITEM 14, F	MODIFIED TO REFLE PURSUANT TO THE A	CT THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  ORITY OF:		
D. OTHER (Specify type of mod	diffication as	ad authority)					
X UNILATERAL - Lir			Funde Claus	Δ			
			to sign this document		rn 0 copies to the issuing		
OUNS Number: (b)(4) Cechnical Support for NC Max Expire Date: 09/29/2 The purpose of this modi	EA Eco 017 ficat:	_ ologica ion is	Risk Asseto:		g solicitation/contract subject matter where feasib	īle.)	
) Incrementally Fund th	e Base	e Perio	d.				
. The Section B clause the text is as follows:	entiti	led ¿Li	mitation of	Fun	ds Notice 52.232-100; has	s beer	n modified
-4 LOCAL CLAUSES 52.232	-100 I	LIMITAT	ION OF FUNE	os no	TICE		
Continued	nne of the	tooumont == f	aronged in Hos- OA	104 '	eratofore changed remains well	ll fores =:	d. effect
Except as provided herein, all terms and condition in the second section of the second section in the section in		ocurnent refe	stenced in item 9A or		eretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFICE		
			1.	Ma	rk Cranley		
ISB. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16E	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign	·	-			(Signature of Conflacting Officer)		05/30/13

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
• 0000000			Value Fo		
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 04/08/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Can Attached December lation of Funda				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,125,362.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification: \$96,301.62				
	New Total Obligated Amount for this Award:				
	\$588,801.34				
	Incremental Funded Amount changed: from				
	\$0.00 to \$588,801.34				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$96,301.62				
	Incremental Funded Amount changed from				
	\$492,499.72 to \$588,801.34				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-262H000-101FK6XR1-253226A5C-13262HC080-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC080-001 Quantity: 0				
	Continued				
	concinued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$61,527.62		T		
	Percent: 5.46736				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-253226A5D-13262HC072-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 13262HC072-001				
	Quantity: 0				
	Amount: \$34,774.00				
	Percent: 3.09003				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		I	1		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

			Total Cost
Funding Action	Estimated Cost	<u>Fixed Fee</u>	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Total Funded			\$588,801.34
<b>Total Per Contract</b>			\$1,125,362.00
Balance Unfunded			\$536,560.66

AMENDMENT OF SOLICITATION/M	ODIFICATION	OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFE	ECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0006	See	Block 16C	See	Schedule	
6. ISSUED BY	CODE CPOE		7. ADN	INISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protect 26 West Martin Luther K Mail Code: NWD Cincinnati OH 45268		су			
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, S	State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC. 10306 EATON PLACE STE 34 FAIRFAX VA 220302201	0		10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N	10.
				-C-12-060	
(I) \ (A)	Te.s	DV CODE		. DATED (SEE ITEM 13)	
code (b)(4)	1800	TY CODE		9/26/2012	
	11. T	HIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATE.	e an offer already received prior to t	submitted, such change ma he opening hour and date s	ay be made b	y telegram or letter, provided each telegram o	100 100 100 100 100 100 100 100 100 100
See Schedule		<del></del>		DIFIES THE CONTRACT/ORDER NO. AS DE	
	ONTRACT/ORDE FORTH IN ITEM	R IS MODIFIED TO REFLE 14, PURSUANT TO THE A	ECT THE ADM	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
D. OTHER (Specify type of mod	ification and autho	ority)	<del>-</del>		· · · · · · · · · · · · · · · · · · ·
X UNILATERAL - Lim	itation c	of Funds Claus	е		
E. IMPORTANT: Contractor	s not,	uired to sign this document	and return	0 copies to the issuing	g office.
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: (b)(4) Technical Support for NC Max Expire Date: 09/29/20 The purpose of this modi	EA Ecolog 017	ical Risk Asse			ole.)
1) Incrementally Fund the	e Base Pe	riod.			
1. The Section B clause of the text is as follows:	entitled :	Limitation of	Funds	Notice 52.232-100 has b	peen modified
B-4 LOCAL CLAUSES 52.232	-100 LIMI	TATION OF FUNI	OS NOTI	CE	*!
Continued			104		11 farms and affect
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr		nt referenced in Item 9A or		ofore changed, remains unchanged and in fu AME_AND TITLE OF CONTRACTING OFFIC	
TOTAL TO THE OF GIGHEN (Type of pr			1	: Cranley	Extrapo di pining
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Omicer)	07/10/13

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EM NO.	SUPPLIES/SERVICES	QUANTITY	NAMES OF STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Base Period				
	base reliou				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 06/03/2013.				
	concluded a performance enrough 60,03,2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$170,003.88				
	New Total Obligated Amount for this Award: \$758,805.22				
	Incremental Funded Amount changed: from				
	\$588,801.34 to \$758,805.22				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$170,003.88				
	Incremental Funded Amount changed from \$588,801.34 to \$758,805.22				
	7300,001.34 60 7730,003.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-201FK7-253226A5C-13262HC098-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC098-001				
	Quantity: 0 Amount: \$50,804.21				
	Percent: 4.51448				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	170 F 150 F	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Duffiant NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262W000-202FK7-253226A5C-13262WC040-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC040-001				
	Quantity: 0				
	Amount: \$69,994.30				
	Percent: 6.21971				
	Subject To Funding: N				
	Payment Address:				
	Account code: 13-14-C-262W000-202FK7-253226A5C-13262WC058-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC058-001				
	Quantity: 0				
	Amount: \$44,950.84				
	Percent: 3.99434				
	Subject To Funding: N				
	Payment Address:  RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				
	1	1			

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-202FK7-253226A6A-1326CAE074-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326CAE074-002				
	Quantity: 0				
	Amount: \$4,254.53				
	Percent: .37806				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		1			

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

Funding Action Initial Award Modification 02	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15
Modification 03 Modification 05 Modification 06			\$184,145.57 \$96,301.62 <b>\$170,003.88</b>
Total Funded Total Per Contract Balance Unfunded			\$758,805.22 \$1,125,362.00 \$366,556.78

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
0007	See Blo	ock 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. AC	DMINISTERED BY (If other than Item 6)	CODE	<b>=</b>	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State o	nd 7/D Code)	la.	A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	, courry, state a	nd zir Godej	91	3. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N	D.		
				P-C-12-060			
CODE (b)(4)	FACILITY CO	DF	4 1	DB. DATED (SEE ITEM 13)			
(b)(4)				09/26/2012			
	11, THIS IT	EM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (III req. See Schedule  13. THIS ITEM ONLY APPLIES TO M.	I prior to the op	ening hour and date spec	ified.		45,0	000.00	
				GES SET FORTH IN ITEM 14 ARE MADE IN TH			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				OMINISTRATIVE CHANGES (such as changes in or FAR 43.103(b). RITY OF:	n payın	пд опісе,	
D. OTHER (Specify type of modification  X UNILATERAL - Limitat		Eunda Toval	of E	Effort, Estimated Cost an	٠. ٦ E	Sivad F	'o o
		to sign this document and			-	IXEG I	
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4)  Technical Support for NCEA Education (A)	Organized by 0	JCF section headings, inc	cluding	solicitation/contract subject matter where feasibl		,	
Max Expire Date: 09/29/2017	,						•
The purpose of this modificat	ion is	to:					
Exercise Option Period 1.							
2) Add incremental Funding to	the Ba	se Period.					
3) Add incremental Funding to	the Op	tion Period 1	1.				
l. Option Period I is exercis	sed. The	Start Date a	and	End Date for this			
period of performance are as	follows	:					
Continued		and the second of the second	p				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	aocument refe	erenced in item 9A or 10A		etofore changed, remains unchanged and in full NAME_AND TITLE OF CONTRACTING OFFICE			
1,764 2, 6,000		£0.	1		(191	Filly	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		k Cranley UNITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorizad to sign)			2	Colo Scraffic (Signature of Contracting Officer)		0	8/28/13

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NO.	SUPPLIES/SERVICES	QUANTITY	SERVER - SERVER	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Option Period I				
	Start Date: 09/30/13				
	End Date: 09/29/14				
	2. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	9,500 direct labor hours for the Option Period I				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	3. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	Option Period I				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(h) mh - C' 1 - C 1 - (h) (1)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$1,157,859.00.				
	\$1,137,039.00. 				
	4. The Section B clause entitled "LIMITATION OF				
	FUNDS NOTICE (EP				
	52.232-100) (APR 1984)" has been modified. The				
	text is as follows:				
	tone to do forfowo.				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the Amount of (b)(4)				
	is allotted to cover estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$48,313.00. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 06/18/2013.				
	See Recapitulation Attached.				
	(b) When the contract is fully funded as				
	Continued				
		I	l		

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INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	specified in the Estimated Cost and Fixed Fee		$\Box$		
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the Amount of $(b)(4)$				
	is allotted to cover estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$96,687.00. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 10/30/2013.				
	See Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,283,221.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$145,000.00				
	New Total Obligated Amount for this Award:				
	\$903,805.22				
	Incremental Funded Amount changed: from				
	\$758,805.22 to \$903,805.22				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$48,313.00				
	Incremental Funded Amount changed from				
	\$758,805.22 to \$807,118.22				
	NEW ACCOUNTAGE CODE ACCES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XM000-101FK6XR1-253226A5C-1326XME098-0				
	01 Reginaing Fingelyeer 12				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 14 Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 101FK6XR1				
	Continued				
	John Sandard III				
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(B) Budget (BOC) 2532	(C)	(D)	(E)	(F)
Rudget (ROC) 2532				( + )
Dadgee (Boe, 2002				
Job # (Site/Project)				
Cost Organization 26A5C				
DCN-LineID 1326XME098-001				
Quantity: 0				
Amount: \$43,754.94				
Percent: 3.88808				
Subject To Funding: N				
Payment Address:				
RTP Finance Center				
US Environmental Protection Agency				
RTP-Finance Center (D143-02)				
Durham NC 27711				
NEW ACCOUNTING CODE ADDED:				
<u> </u>				
Cost Organization 26A5C				
DCN-LineID 1326XME119-001				
Quantity: 0				
Amount: \$4,558.06				
Percent: .40503				
Subject To Funding: N				
Payment Address:				
RTP Finance Center				
Durham NC 27711				
CHANGES FOR LINE ITEM NUMBER: 12				
Exercised option				
CHANGES FOR LINE ITEM NUMBER: 11				
Incremental Funded Amount changed from \$0.00 to				
\$96,687.00				
Exercised option				
Continued				
	Amount: \$43,754.94 Percent: 3.88808 Subject To Funding: N Payment Address:	Amount: \$43,754.94 Percent: 3.88808 Subject To Funding: N Payment Address:     RTF Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XM000-101FK6XR1-253226A5C-1326XME119-0 01 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME119-001 Quantity: 0 Amount: \$4,558.06 Percent: .40503 Subject To Funding: N Payment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 12 Exercised option  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$96,687.00 Incremental Funded Amount changed from \$0.00 to \$96,687.00 Exercised option	Amount: \$43,754.94 Percent: 3.88808 Subject To Funding: N Payment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26KM000-101FK6XR1-253226A5C-1326XME119-0 01 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME119-001 Quantity: 0 Amount: \$4,558.06 Percent: .40503 Subject To Funding: N Payment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 12 Exercised option  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$96,687.00 Incremental Funded Amount changed from \$0.00 to \$96,687.00 Exercised option	Amount: \$43,754.94 Percent: 3.88808 Subject To Funding: N Fayment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XM000-101FK6XR1-253226A5C-1326XME119-0 01 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME119-001 Quantity: 0 Amount: \$4,558.06 Percent: .40503 Subject To Funding: N Fayment Address:     RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 12 Exercised Option  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$96,687.00 Incremental Funded Amount changed from \$0.00 to \$96,687.00 Exercised Option

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW DELIVERY LOCATION RECORD:		Н		
	Quantity: 0				
	Amount: \$1,157,859.00				
	Days after award: Unassigned				
	Shipping Address:				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XM000-101FK6XR1-253226A5C-1326XME120-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1326XME120-001				
	Quantity: 0				
	Amount: \$96,687.00				
	Percent: 8.3505				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
	101104 01 101101M4M001 03/30/2012 00 03/23/2017				
	-				

## **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

**Total Cost** 

			5. 5. 5.
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
<b>Modification 07</b>			\$48,313.00
Total Foundard			<b>#007.440.00</b>
Total Funded			\$807,118.22
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$318,243.78
	Option Period I- From 0	9/30/2013 to 09/29/2014	•
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Wodincation 07	(0)(4)		ψ30,007.00
Total Funded			\$96,687.00
Total Per Contract			\$1,157,859.00
Balance Unfunded			\$1,061,172.00
Dalance Omanded			ψ1,001,172.00

AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 8 ECT NO. (If applicable)
0008	See Block 16C	PR-C	POD-13-00185		
6. ISSUED BY COL		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protectio 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., s.	treet county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.		
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	socially, state of the coasy	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $-C-12-060$	IO.	
		106	. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	_	9/26/2012		
CODE (b)(4)	11. THIS ITEM ONLY APPLIES T	100			
The above numbered solicitation is amended as se				ndod [7]	is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D MODIFICATION OF CONTRACTS/ORD	THE CHANG	DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CONTR	ACT
C. THIS SUPPLEMENTAL AGREEM  D. ÖTHER (Specify type of modification)	ENT IS ENTERED INTO PURSUANT TO	O AUTHORI	Y OF:		
X   Bilateral - Limitat	ion of Funds				
E. IMPORTANT: Contractor is not,			copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical Support for NCEA Max Expire Date: 09/29/2017 The purpose of this modifical 1) Transfer funds from the	Ecological Risk Asseration is to: Base Period to Option	essment on Peri	Programs od 1.		
1. The Section B clause ent the text is as follows: 3-4 LOCAL CLAUSES 52.232-10 Continued Except as provided herein, all terms and conditions of	0 LIMITATION OF FUND	OS NOTI	CE		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Type o	r print)
Michael Paul, PhD		Mar	Cranley		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
7 m - ( ")(-	9/27/13		(Signature of Contracting Officer)		09/27/13

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.	TECH, INC.	TETRA
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NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Base Period				
	Base Terrod				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance through 09/29/2013.				
	Circough 05/25/2015.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) One Blacked Beneath Jatime of Beneath				
	(c) See Attached Recapitulation of Funds.				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 12/06/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
		-			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Requisitioner changed from Sharon Boyde				
	from Sharon Boyde				
	to Mark Cranley				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$116,079.61				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Voca	(0)	(D)	(E)	( r )
	Incremental Funded Amount changed from \$807,118.22 to \$691,038.61				
	7007,110.22 00 7051,050.01				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-262W000-202FK7-253212262WC032-001				
	Amount changed from \$50,000.00 to \$14,000.00				
	Percent changed from 4.44301 to 1.24404				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-262H000-101FK6XR1-253226A5D-13262HC069-0				
	01				
	Account code changed from				
	12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC069-00				
	1 to				
	12-13-C-262H000-101FK6XR1-253226A5D-13262HC069-0				
	01 Amount changed from \$153,835.15 to \$148,200.28				
	Percent changed from 13.66984 to 13.16912				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-262H000-101FK6XR1-253226A5D-13262HC068-0				
	Account code changed from 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC068-00				
	1 to				
	12-13-C-262H000-101FK6XR1-253226A5D-13262HC068-0				
	01				
	Amount changed from \$46,996.47 to \$36,608.68				
	Percent changed from 4.17612 to 3.25306				
	OWN VOTES TOP A COOKING THE COPE				
	CHANGES FOR ACCOUNTING CODE: 12-13-C-262H000-201FK7-253226A5D-13262HC068-003				
	Account code changed from				
	12-13-C-262H000-201FK7-2532-26A5D-13262HC068-003				
	to				
	12-13-C-262H000-201FK7-253226A5D-13262HC068-003				
	Amount changed from \$30,578.00 to \$25,021.05				
	Percent changed from 2.71717 to 2.22338				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE052-0				
	Amount changed from \$122,570.72 to \$112,570.72				
	Percent changed from 10.89167 to 10.00307				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-262H000-101FK6XR1-253226A5C-13262HC080-0				
	01				
	Amount changed from \$61,527.62 to \$27,527.62 Percent changed from 5.46736 to 2.44611				
	Continued				
		l			

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-201FK7-253226A5C-13262HC098-001				
	Amount changed from \$50,804.21 to \$36,304.21				
	Percent changed from 4.51448 to 3.226				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$116,079.61				
	Incremental Funded Amount changed from \$96,687.00				
	to \$212,766.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262W000-202FK7-253212262WC032-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Fund (Appropriation) C Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 12262WC032-001				
	Quantity: 0				
	Amount: \$36,000.00				
	Percent: 3.10919				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-201FK7-253226A5D-13262HC068-003				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 13262HC068-003				
	Quantity: 0				
	Amount: \$5,556.95				
	Percent: .47993				
	Subject To Funding: N				
	Payment Address:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	Stand offers	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-262H000-101FK6XR1-253226A5D-13262HC068-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D DCN-LineID 13262HC068-001				
	Quantity: 0				
	Amount: \$10,387.79				
	Percent: .89716				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:   12-13-C-262H000-101FK6XR1-253226A5D-13262HC069-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D DCN-LineID 13262HC069-001				
	Quantity: 0				
	Amount: \$5,634.87				
	Percent: .48666				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE052-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26UJ000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532 Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY	SUDVE TRACE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		Н		
	Cost Organization 26A6A				
	DCN-LineID 1326UJE052-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .86366				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262H000-101FK6XR1-253226A5C-13262HC080-0				
	01				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC080-001				
	Quantity: 0				
	Amount: \$34,000.00				
	Percent: 2.93645				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-201FK7-253226A5C-13262HC098-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC098-001				
	Quantity: 0				
	Amount: \$14,500.00				
	Percent: 1.25231				
	Subject To Funding: N				
	Payment Address:				
	Continued				
		I	ıl		

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

**Total Cost** 

Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02	3 2.3 2		\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			¢601 020 61
Total Per Contract			\$691,038.61 \$1,125,362.00
Balance Unfunded			\$1,125,362.00
Dalance Official			φ454,525.55
	Option Period I- From	09/30/2013 to 09/29/2014	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
<b>Modification 08</b>	( ) ( )		\$116,079.61
Total Funded			\$212,766.61
<b>Total Per Contract</b>			\$1,157,859.00
Balance Unfunded			\$945,092.39

AMENDMENT OF SOLICITATION/M	ODIFIC	ATION OF C	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
0009		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protec 26 West Martin Luther K Mail Code: NWD Cincinnati OH 45268				,		in the second	
8. NAME AND ADDRESS OF CONTRACTOR	(No., stree	t, county, State and	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		r and the grade of
TETRA TECH, INC. 10306 EATON PLACE STE 34 FAIRFAX VA 220302201		,	,	98	DATED (SEE ITEM 11)		
				× EI	P-C-12-060	J.	
	_	1			B. DATED (SEE ITEM 13)		
<sup>CODE</sup> (b)(4)		FACILITY CO	DE .	0	9/26/2012		
		11. THIS IT	EM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	ES TO M	ODIFICATION C	Net  OF CONTRACTS/ORDER  (Specify authority) THE	Inc	rease: \$4  DDIFIES THE CONTRACT/ORDER NO. AS DES  SES SET FORTH IN ITEM 14 ARE MADE IN THE  MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	CRIBE	NTRACT
appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AGI							
D. OTHER (Specify type of mod	dification	and authority)					**************************************
X   Unilateral - Lin	nitat	ion of F	'unds				
E.IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFIE  DUNS Number: (b)(4)  Technical Support for NO  Max Expire Date: 09/29/2  The purpose of this modi	EA E	(Organized by U	l Risk Asses	luding s	~ ~		
1) Incrementally fund Op	tion	Period	1.				
1. The Section B clause the text is as follows:	enti	tled ¿Li	mitation of 1	Funds	s Notice 52.232-100; has	s be	en modified
B-4 LOCAL CLAUSES 52.232 Continued	-100	LIMITAT	ION OF FUNDS	NOT	ICE		
Except as provided herein, all terms and condit	ions of th	e document refe	renced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in full	force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or p			-		NAME AND TITLE OF CONTRACTING OFFICE		
				Mar	k Cranley		a .
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	168. (	UNITED STATES OF AMERICA	ノ	16C. DATE SIGNED
(Signature of person authorized to sign	٦)				(Signature of Contracting Onicer)		09/27/13

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		-	$\vdash$		
	Option Period 1				
	•				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 04/19/2014.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
		,			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,157,859.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$455,221.82				
	New Total Obligated Amount for this Award:				
	\$1,359,027.04				
	Incremental Funded Amount changed: from				
	\$903,805.22 to \$1,359,027.04				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$455,221.82				
	Incremental Funded Amount changed from \$212,766.61 to \$667,988.43				
	7212,700.01 60 7007,900.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-201FK7-253226A5C-13262HC107-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C Continued				
	concinued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	170 F 150 F	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 13262HC107-001				
	Quantity: 0				
	Amount: \$28,591.00				
	Percent: 2.4693				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XQ000-202FK7-253226A6A-1326XQE094-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000 Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE094-001				
	Quantity: 0				
	Amount: \$200,644.48				
	Percent: 17.32892				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XQ000-202FK7-253226A6A-1326XQE093-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE093-001				
	Quantity: 0				
	Continued				
		I	ı		

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (B) (C) (D) (E) (A) (F) Amount: \$32,802.34 Percent: 2.83302 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC106-0 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC106-001 Quantity: 0 Amount: \$61,837.77 Percent: 5.3407 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-87FM-202B89-2505---1387ME3053-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202B89 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1387ME3053-001 Quantity: 0 Amount: \$53,129.23 Continued ...

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 OF

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) Percent: 4.58858 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE156-0 01 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE156-001 Quantity: 0 Amount: \$49,626.00 Percent: 4.28601 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC107-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC107-001 Quantity: 0 Amount: \$28,591.00 Percent: 2.4693 Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N		Н		
	Payment Address:				
	RTP Finance Center		lΙ		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		lΙ		
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		1	ıl		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61
Total Funded Total Per Contract Balance Unfunded	Option Period I- From	n 09/30/2013 to 09/29/20	\$691,038.61 \$1,125,362.00 \$434,323.39
Funding Action Modification 07 Modification 08 Modification 09	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82
Total Funded Total Per Contract Balance Unfunded			\$639,397.43 \$1,157,859.00 \$518,461.57

AMENDMENT OF SOLICITATION/MO	DIFICATION O	FCONTRACT		1. CONTRACT ID CODE	PAGE C	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	6 O. (If applicable)
0010	See B	lock 16C				
	CODE CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	ion Agency	7			ļ <u>.</u>	
8. NAME AND ADDRESS OF CONTRACTOR (A	o street county State	e and 7IP Code)	94	AMENDMENT OF SOLICITATION NO.		
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	Poly Poly the device American of P P ( production)	,	98	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER I	NO.	
				P-C-12-060		
e e			10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY	CODE		9/26/2012		
(~)( )				MENTS OF SOLICITATIONS		
tems 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is r  12. ACCOUNTING AND APPROPRIATION DATA See Schedule  13. THIS ITEM ONLY APPLIE:	Ference to the solicity of OF OFFERS PR an offer already suleceived prior to the A (If required)	tation and amendment ni IOR TO THE HOUR ANI bmitted, such change ma opening hour and date s	umbers. FA D DATE SP ay be made specified.	ECIFIED MAY RESULT IN REJECTION OF Y	D BE RECEIVED A OUR OFFER. If by or letter makes refe	T y yrence
				ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTER	ED INTO PURSUANT T	O AUTHOR	TY OF:		
		*				
D. OTHER (Specify type of modifi		• • •				
	P 1000 B			recting modification 9  O copies to the issuin		
E.IMPORTANT: Contractor Sistem 14. DESCRIPTION OF AMENDMENT/MODIFICATION S Number: (b)(4)  Technical Support for NCE Max Expire Date: 09/29/20  The purpose of this modifies a zero dollar change a	A Ecologic 17 ication is	cal Risk Asse	essment	colicitation/contract subject matter where feasing programs  s that appear in modif	ible.)	. This
The text that appears in the purpose of this modif			ion 9 s	should read as follows:		
) Incrementally fund Opt	ion Period	1 1.				
Continued						
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or print 15A. NAME AND TITLE br>15A. NAME AND TITLE 15		eferenced in Item 9A or				
TOD. HANGE AND THEE OF SIGNER (TYPE OF PRIC	"',			IAME AND TITLE OF CONTRACTING OFFIC	>=rx ( rype or pnnt)	
				k Cranley		<u> </u>
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0/22/13

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0010 PAGE OF 2 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1. The Section B clause entitled ¿Limitation of Funds Notice 52.232-100 has been modified the text is as follows:				
	B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $04/19/2014$ .				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,157,859.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification: \$426,630.82				
	New Total Obligated Amount for this Award: \$1,330,436.04				
	Incremental Funded Amount changed: from \$903,805.22 to \$1,330,436.04				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: Continued				

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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY	erost since	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$426,630.82				
	Incremental Funded Amount changed from				
	\$212,766.61 to \$639,397.43				
	2212,700.01 LO 2035,357.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-201FK7-253226A5C-13262HC107-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC107-001				
	Quantity: 0 Amount: \$28,591.00				
	Percent: 2.4693				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-c-26xQ000-202FK7-253226A6A-1326xQE094-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE094-001				
	Quantity: 0				
	Amount: \$200,644.48				
	Percent: 17.32892				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Continued				
			ı		

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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	erver annae	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Durham NC 27711				
	NEW 1000/NEW 2005 1555				
	NEW ACCOUNTING CODE ADDED: Account code:				
	A CONTRACTOR OF THE CONTRACTOR				
	13-14-C-26XQ000-202FK7-253226A6A-1326XQE093-001 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE093-001				
	Quantity: 0				
	Amount: \$32,802.34				
	Percent: 2.83302				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC106-0	ı İ			
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC106-001				
	Quantity: 0				
	Amount: \$61,837.77				
	Percent: 5.3407				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

(A)	(B)	(C)	(D)	(E)	(F)
					(1)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-87FM-202B89-25051387ME3053-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202B89				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1387ME3053-001				
	Quantity: 0				
	Amount: \$53,129.23				
	Percent: 4.58858				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE156-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26UJ000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326UJE156-001				
	Quantity: 0				
	Amount: \$49,626.00				
	Percent: 4.28601				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-060/0010	6	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		_			
		-			
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$8,911,751.00				
	Incremental Funded Amount changed: from				
	\$1,330,436.04 to \$0.00				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/30/2012 to 09/29/2017				

AMENDME	ENT OF SOLICITATION	MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIV	E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0011			See Blo	ock 16C	See	Schedule		
6. ISSUED B	Y	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	200
CPOD								
US Envi	ronmental Prote	ction	Agency					
	: Martin Luther	King D	rive					
	ode: NWD							
Cincinn	nati OH 45268							
8. NAME AND	ADDRESS OF CONTRACTO	R (No., street,	, county, State ar	ad ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
TETRA T	ECH, INC.						<u></u>	
10306 E	ATON PLACE STE 3	340			9B.	DATED (SEE ITEM 11)		
FAIRFAX	VA 220302201							
						MODIFICATION OF CONTRACT/ORDER NO	Э.	
					^ EP	-C-12-060		
							124_114	
					108	. DATED (SEE ITEM 13)		
code (p	)(4)		FACILITY CO	DE	0:	9/26/2012		
			11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
☐ The above	numbered solicitation is amend	ed as set fo	rth in Item 14.	The hour and date specifi	ed for re	ceipt of Offers  is exten	ded, 🗌 is	not extended.
Offers must	t acknowledge receipt of this an			THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF		n or as amended, by one of the following meth		N 19
	1 15, and returning					eipt of this amendment on each copy of the offe		
						LURE OF YOUR ACKNOWLEDGEMENT TO E CIFIED MAY RESULT IN REJECTION OF YO		
						y telegram or letter, provided each telegram or		
to the solicit	tation and this amendment, and	is received	prior to the op	ening hour and date speci	fied.			
	TING AND APPROPRIATION D	DATA (If requ	uired)	Net	Inc	rease: \$3	60,252	.84
See Sch	The same of the sa							
	13. THIS ITEM ONLY APP	LIES TO MO	DDIFICATION (	OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.
CHECK ONE	A, THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	S ISSUED P	URSUANT TO	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRA	СТ
	ORDER NO. IN TENT TOA	·						
	B. THE ABOVE NUMBERED	CONTRAC	T/ORDER IS N	ODIFIED TO REFLECT	THE ADM	MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying offic	e,
	appropriation date, etc.) 3	BEIFURIN	IIN 11 EIVI 14, P	DRSDANT TO THE AUTI	OKITT	SF FAR 43. 103(b).		
	C. THIS SUPPLEMENTAL AC	GREEMENT	IS ENTERED	INTO PURSUANT TO AL	JTHORI	Y OF:		
	D. OTHER (Specify type of m	odification a	and authority)	1 8 8 9 9	***			
х	Unilateral - Li	Lmitat:	ion of E	unds Clause				
E. IMPORTAN	T: Contractor 2	⊻] is not.	; is required	to sign this document and	return	0 copies to the issuing	office.	
The state of the s			2000			licitation/contract subject matter where feasible		
	nber: (b)(4)	TOA HOIT	organized by c	or accitor readings, me	ruonig sc	mondatorii caminati Sabject matter vinere reasilor	o.,	
	al Support for N	CEA EC	—l ∵ologica	1 Rick Acces	mant	Programs		
			orogica	I MISK ASSESS	omeri c	rrograms		
_	re Date: 09/29/			Y		•		
The purp	oose of this mod	ificat	ion is	to:				
				ñ.				
1) Incre	ementally fund O	ption	Period	1.				
1. The S	Section B clause	entit	led ¿Li	mitation of E	'unds	Notice 52.232-100; has	been	modified
the text	is as follows:							
B-4 LOCA	AL CLAUSES 52.23	2-100	LIMITAT	ION OF FUNDS	NOTI	CE		
- Continue								
		litions of the	document refe	renced in Item 9A or 10A	as here	tofore changed, remains unchanged and in full	force and ef	fect.
	ND TITLE OF SIGNER (Type or		assument rete			AME AND TITLE OF CONTRACTING OFFICE		
		· Marriago V					. , , , , ,	•
	•			623) 3947-Yi	[Mar]	Cranley	5,12	
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
3					1	sch S/acel		12/17/12
-	(Signature of person authorized to si	ign)				(Signature of Confecting Officer)		12/17/13

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	727435	(D)	(E)	(F)
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 08/11/2014.				
	ooneraceer o perrormance chroagn co, 11, 2011.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Coo Attached Dogonitulation of Funda				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,157,859.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$360,252.84				
	New Total Obligated Amount for this Award:				
	\$1,690,688.88				
	Incremental Funded Amount changed: from				
	\$0.00 to \$1,690,688.88				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$360,252.84				
	Incremental Funded Amount changed from \$639,397.43 to \$999,650.27				
	+ 033,4337.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC118-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 13262HC118-001		$\vdash$		
	Quantity: 0				
	Amount: \$8,779.24				
	Percent: .75823				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC116-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC116-001				
	Quantity: 0				
	Amount: \$115,632.76				
	Percent: 9.98677				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC117-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 13262HC117-001				
	Quantity: 0				
	Amount: \$105,684.68				
	Percent: 9.12759				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-202FK7-253226A5C-13262HC108-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC108-001				
	Quantity: 0				
	Amount: \$112,693.76				
	Percent: 9.73294				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E1-05P2-202B06-41171305PEX502-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 05P2				
	Program (PRC) 202B06				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1305PEX502-001				
	Quantity: 0				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$17,462.40				
	Percent: 1.50816				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	and the contraction of the contr				
	Dalinawa Lasahisa Gada, GDOD NODWOOD				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08  Total Funded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61
Total Per Contract Balance Unfunded			\$1,125,362.00 \$434,323.39
bulance omanaca	Ontion Boxied L From	00/20/2012 to 00/20/201	
	Option Period I- From	09/30/2013 to 09/29/201	<u>4</u>
Funding Action Modification 07 Modification 08 Modification 09 Modification 11	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84
Total Funded Total Per Contract Balance Unfunded			\$999,650.27 \$1,157,859.00 \$158,208.73

AMENDME	NT OF SOLICITATION/I	MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	USITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0012			See Blo			Schedule		a com to carteria
6. ISSUED BY		CODE	CPOD	CK 10C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Prote Martin Luther : de: NWD ati OH 45268		Agency				<u> </u>	
8. NAME AND	ADDRESS OF CONTRACTO	R (No., street	, county, State and	I ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		-
10306 EA	CCH, INC. TON PLACE STE 3 VA 220302201	340			9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-C-12-060	O.	
					101	B. DATED (SEE ITEM 13)		
code (b)	(4)		FACILITY COI	DE	0	9/26/2012		
			11. THIS ITE	EM ONLY APPLIES TO A	MENDA	MENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	EDESIGNATED FOR THE RE amendment you desire to cha ation and this amendment, and ING AND APPROPRIATION D edule	CEIPT OF ( inge an offe d is received DATA (If req	OFFERS PRIOR r already submit d prior to the ope	TO THE HOUR AND DA ted, such change may be ening hour and date specif Net	TE SPI made I fied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of the second sec	OUR OFFER. r letter makes	If by reference
CHECK ONE		CONTRAC SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT 1 JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of n	nodification	and authority)					
Х	Unilateral - L	imitat	ion of F	unds Clause,	Est	imated Cost		
E. IMPORTAN	T: Contractor	🗵 is not,	is required t	o sign this document and	return	copies to the issuing	g office.	
DUNS Num Technica Max Expi The purp 1) Exerc 2) Incre	TION OF AMENDMENT/MODI al Support for No. The Date: 09/29/ cose of this mode of the Support of the Mode of the Support of the Mode of the Support of the S	NCEA E /2017 difica Optio	cologica tion is ns under Period	l Risk Assess to: Option Peric 1.	emen od 1	•	ole.)	
(5) opti Continue	onal quantities	s of 4	70 hours	each are her	eby	exercised for Option		
	vided herein, all terms and con ND TITLE OF SIGNER (Type o		e document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in functions of the NAME AND TITLE OF CONTRACTING OFFICE		
IVA. NAME AI	TO THEE OF SIGNER (Type C	o pinii)			10.5700-	rk Cranley	JEIN (1 ype or	pring
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16	Mak 5 land	LECTRONIC	16C. DATE SIGNED 03/27/2014
-	(Signature of person authorized to	sign)	<del></del> 8		-	<u> </u>	SIGNATURE	03/2//2014

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M NO.	SUPPLIES/SERVICES	QUANTITY	erve since	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The quantity amount is now 11,850 hours and the				
	optional amount is now 2,350 hours.				
	The F everained entions are at \$57,200,80 each				
	The 5 exercised options are at \$57,290.80 each for CPFF, (b)(4) for Estimated Cost and				
	(b)(4) for Fixed Fee.				
	(O)(4)				
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and optional amount to be modified for Option Period I. The amount is now				
	(b)(4) and the optional amount is now				
	(b)(4)				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and optional amount to be				
	modified for Option Period I. The amount is now				
	(b)(4) and the optional amount is now				
	(b)(4)				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	11,850 direct labor hours for the Option Period I				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(.,,				
	(c) The total estimated cost and fixed fee is				
	\$1,444,313.00				
	E mbo cootion D alouge ontitled WITHITMENTON OF				
	5. The Section B clause entitled "LIMITATION OF Continued				
	Concinued				

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NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	FUNDS NOTICE (EP				
	52.232-100) (APR 1984)" has been modified. The				
	text is as follows:				
	Option Period I				
	- Partition of the state of the				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to <u>cover estimated</u>				
	cost. Funds in the amount of $(b)(4)$ are				
	provided to cover the corresponding increment of				
	fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is \$1,257,619.16 The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 08/13/2014. See				
	Recapitulation Attached.				
	nesspreadacton nesdoned.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	erause sharr become appricable.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,730,767.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$257,968.89				
	New Total Obligated Amount for this Award:				
	\$1,948,657.77				
	Incremental Funded Amount changed: from				
	\$1,690,688.88 to \$1,948,657.77				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$1,157,859.00 to \$1,444,313.00				
	Obligated Amount for this modification:				
	\$257,968.89				
	Incremental Funded Amount changed from				
	\$999,650.27 to \$1,257,619.16				
	1,555,555.27 55 41,257,515.10				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$1,157,859.00 to \$1,444,313.00				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
	John Lindon				

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(A)   (E)   (C)   (C)   (C)   (C)   (C)   (C)   (E)   EM NO.	SUPPLIES/SERVICES	QUANTITY	Store Store	UNIT PRICE	AMOUNT	
1 Account code changed from 13-14-C-26XM000-101FK6XRI-2532-26A5C-1326XME120-0 01 to 13-14-C-26XM000-101FK6XRI-2532-26A5C-1326XME120-00 1  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XRI-2532-26A5C-13262HC121-00 1  Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 262H000 Frogram (FRC) 101FK6XRI Budget (BOC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 13262HC121-001 Quantity: 0 Amount: \$174,888.89 Percent: 15.10278 Subject To Funding: N Fayment Address: RTF Finance Center US Environmental Frotection Agency RTF-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26A6A00 Program (FRC) 2532 Job # (Site/Froject) Cost Organization 26A6A DCN-LineID 1426CAE018-001 Quantity: 0 Amount: \$83,100.00 Percent: 7.17704 Subject To Funding: N Fayment Address:	A)	(B)	(C)	(D)	(E)	(F)
Account code changed from  13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-0 01 to 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-1326ZHC121-00 1  Beginning FiscalYear 13  Ending Fiscal Year 14  Fund (Appropriation) C  Budget Organization 26ZH000  Frogram (FRC) 101FK6XR1  Budget (BCC) 2532  Job # (Site/Froject) Cost Organization 26A5C  DCN-LineID 13262HC121-001  Quantity: 0  Amount: \$174,868.89  Fercent: 15.10278  Subject To Funding: N  Fayment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (D143-02) 109 TW Alexander Drive  Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001  Beginning FiscalYear 13  Ending FiscalYear 14  Fund (Appropriation) C  Budget Organization 26A600  Frogram (FRC) 201FK7  Budget (BCC) 2532  Job # (Site/Froject) Cost Organization 26A6A  DCN-LineID 1426CAE018-001  Quantity: 0  Amount: \$83,100.00  Fercent: 7.17704  Subject To Funding: N  Fayment Address:		13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00				
13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-0 01 to 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-1326ZHC121-00 1 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 262H000 Program (FRC) 101FK6XR1 Budget (Boc) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326ZHC121-001 Quantity: 0 Amount: \$174,868.89 Percent: 15.10278 Subject To Funding: N Fayment Address: RTP Finance Center US Environmental Protection Agency RTF-Finance Center (043-02) 105 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001 Beginning FiscalYear 14 Fund (Appropriation) C Budget Organization 26CA000 Program (FRC) 201FK7 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26CA00 OPFrogram (FRC) 201FK7 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CE018-001 Quantity: 0 Amount: \$83,100.00 Percent: 7.17704 Subject To Funding: N Fayment Address:						
01 to 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-00 1 ening Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Frogram (FRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 1326ZHC121-001 Quantity: 0 Amount: \$174,868.89 Percent: 15,10278 Subject To Funding: N Payment Address:		<u>-</u>				
13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26ZH000-101FK6XR1-2532-26A5C-1326ZHC121-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26ZH000 Frogram (FRC) 101FK6XR1 Budget (BCC) 2532 JOb # (Site/Froject) Cost Organization 26A5C DCM-LineID 1326ZHC121-001 Quantity: 0 Amount: \$174,868.89 Percent: 15.10278 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (U43-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001 Beginning FiscalYear 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BCC) 2532 Job # (Site/Froject) Cost Organization 26A6A DCM-LineID 1426CAE018-001 Quantity: 0 Amount: \$83,100.00 Percent: 7.17704 Subject To Funding: N Fayment Address:						
NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-101FK6XR1-2532-26A5C-13262HC121-00 1 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-lineID 1325CHC121-001 Quantity: 0 Amount: \$174,668.89 Percent: 15.10278 Subject To Funding: N Fayment Address:		Services Services				
NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-00 1 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (FRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC121-001 Quantity: 0 Amount: \$174,868.89 Percent: 15.10278 Subject To Funding: N Payment Address:						
Account code: 13-14-C-25H000-101FK6XR1-2532-26A5C-13262HC121-00 1 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCM-LinesD 13262HC121-001 Quantity: 0 Amount: \$174, 868.89 Percent: 15.10278 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTF-Pinance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-25CA000-201FK7-2532-26A6A-1426CAE018-001 Beginning Fiscal Year 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCM-LinesD 1426CAE018-001 Quantity: 0 Amount: \$83,100.00 Percent: 7.17704 Subject To Funding: N Payment Address:		<u> </u>				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center		Н		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Quantity changed from 9500 to 11850				
	CHANGES FOR LINE ITEM NUMBER: 13				
	Total Amount changed				
	from \$572,908.00 to \$286,454.00				
	CHANGES FOR LINE ITEM NUMBER: 14				
	Quantity changed from 4700 to 2350				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
			. 1		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

			Total Cost
Funding Action	Estimated Cost	<u>Fixed Fee</u>	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
3_2 3_3 W			
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39
	Oution Deviced   Evens	00/00/0040 += 00/00/004	A
	Option Period I- From	09/30/2013 to 09/29/201	<u>4</u>
	Option Period I- From	09/30/2013 to 09/29/201	_
Funding Action			Total Cost
Funding Action  Modification 07	Estimated Cost	Fixed Fee	Total Cost <u>Plus Fixed Fee</u>
Modification 07			Total Cost <u>Plus Fixed Fee</u> \$96,687.00
	Estimated Cost	Fixed Fee	Total Cost <u>Plus Fixed Fee</u> \$96,687.00 \$116,079.61
Modification 07 Modification 08	Estimated Cost	Fixed Fee	Total Cost <u>Plus Fixed Fee</u> \$96,687.00  \$116,079.61  \$426,630.82
Modification 07 Modification 08 Modification 09	Estimated Cost	Fixed Fee	Total Cost <u>Plus Fixed Fee</u> \$96,687.00 \$116,079.61
Modification 07 Modification 08 Modification 09 Modification 11	Estimated Cost	Fixed Fee	Total Cost  Plus Fixed Fee  \$96,687.00  \$116,079.61  \$426,630.82  \$360,252.84
Modification 07 Modification 08 Modification 09 Modification 11	Estimated Cost	Fixed Fee	Total Cost  Plus Fixed Fee  \$96,687.00  \$116,079.61  \$426,630.82  \$360,252.84
Modification 07 Modification 08 Modification 09 Modification 11 Modification 12	Estimated Cost	Fixed Fee	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89
Modification 07 Modification 08 Modification 09 Modification 11 Modification 12  Total Funded	Estimated Cost	Fixed Fee	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89

AMENDME	NT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0013			See Blo	ck 160	See	Schedule		
6. ISSUED BY		CODE	CPOD	OR 100	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Prote Martin Luther de: NWD ati OH 45268		Agency					
8. NAME AND	ADDRESS OF CONTRACTO	OR (No., street	, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
10306 E <i>F</i>	ECH, INC. ATON PLACE STE VA 220302201	340			9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N	Ю.	
					EF	-C-12-060  . DATED (SEE ITEM 13)		
CODE (b)	)(4)		FACILITY COI	DE	0.00	9/26/2012		
	/( '/		11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
	numbered solicitation is amen	dod so set f	10 No. 120 Percent .	THEOREM AND THE PROPERTY OF THE PROPERTY OF THE	300 300 1000		odod Dir	not extended.
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RI s amendment you desire to ch tation and this amendment, ar TING AND APPROPRIATION edule	ECEIPT OF ( nange an offe nd is received DATA (If req	OFFERS PRIOF r already submit d prior to the ope	R TO THE HOUR AND DA ted, such change may be ening hour and date specif Net	TE SPE made b fied.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU stelegram or letter, provided each telegram or letter.  PERSON STREET ST	OUR OFFER. r letter makes	If by reference
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN T		
	appropriation date, etc.)  C. THIS SUPPLEMENTAL					MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	m paying oile	
	D. OTHER (Specify type of	modification	and authority)					
X	Unilateral - I	Limitat	ion of E	unds Clause				
E. IMPORTAN	T: Contractor	X is not,	is required	to sign this document and	return	O copies to the issuin	g office.	
DUNS Nur Technica Max Exp:	TION OF AMENDMENT/MODE  The mber: (b)(4)  al Support for  ire Date: 09/29  pose of this mo	NCEA E /2017	cologica	l Risk Assess		olicitation/contract subject matter where feasil	ble.)	
1) Incre	ementally fund	Option	Period	1.				
	Section B claus t is as follows		tled Lim	itation of Fu	ınds	Notice 52.232-100 has	been mo	dified
B-4 LOCA	AL CLAUSES 52.2	32-100	LIMITAT	ION OF FUNDS	NOT	CCE		
Except as pro	vided herein, all terms and co	nditions of th	e document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	ıll force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type	or print)			10.07045	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or <sub>i</sub>	orint)
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16		LECYRONIC	16C. DATE SIGNED
<del></del>	(Signature of person authorized to	sign)			•		SIGNATURE	04/29/2014

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The same of	SUPPLIES/SERVICES	QUANTITY	SUNST MINERS	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 1				
	option reliod i				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 09/16/2014.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,444,313.00				
	New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification:				
	\$131,696.44				
	New Total Obligated Amount for this Award:				
	\$2,080,354.21				
	Incremental Funded Amount changed: from				
	\$1,948,657.77 to \$2,080,354.21				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$131,696.44				
	Incremental Funded Amount changed from				
	\$1,257,619.16 to \$1,389,315.60				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00				
	Percent changed from 8.3505 to 6.69432				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14 Fund (Appropriation) CR				
	Budget Organization 26XQX56				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426XQE042-001				
	Quantity: 0				
	Amount: \$81,783.90				
	Percent: 5.66248				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Duffiant NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-28H-202BD4X20-2505-1428CHH019-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1428CHH019-001				
	Quantity: 0				
	Amount: \$40,879.77				
	Percent: 2.8304				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-28H-202BD4X20-2505-1428CHH019-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Continued				
	Concinued				
			1		

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1428CHH019-002				
	Quantity: 0				
	Amount: \$9,032.77				
	Percent: .6254				
	Subject To Funding: N				
	Payment Address:				
	rayment nadress.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	Dusc i chou- i foili	03/00/2012 (0 03/23/2010	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
<b>Total Per Contract</b>			\$1,125,362.00
Balance Unfunded			\$434,323.39
	Option Period I- Fron	n 09/30/2013 to 09/29/201	<u>4</u>
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
			A4 000 04E 00
Total Funded			\$1,389,315.60
Total Funded Total Per Contract			\$1,389,315.60 \$1,444,313.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PR	0 (If applicable)		
0014 See Block 16C				-CPOD-14-00115	,			
6. ISSUED BY CODE		CK 10C		ADMINISTERED BY (If other than Item 6)	CODE			
The second secon	СРОВ		33 433	· · · · · · · · · · · · · · · · · · ·				
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	-							
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State an	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	7 <u>0 y</u>			
THE THE THE			(-)					
ETRA TECH, INC. 0306 EATON PLACE STE 340 AIRFAX VA 220302201				9B. DATED (SEE ITEM 11)	-			
		,	x	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-12-060	10.			
			ļ	10B. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CO	DE		09/26/2012				
(b)(4)	11 THIS IT	FM ONLY ADDLIES TO A	MEX	IDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for					nded	is not extended.		
2. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule  13. THIS ITEM ONLY APPLIES TO M		OF CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JŤH	ORITY OF:		ž		
D. OTHER (Specify type of modification	and authority)					<del></del>		
X   Bilateral - Limitati	on of Fu	ınds Clause		*				
.IMPORTANT: Contractor is not,		to sign this document and	retu	n 0 copies to the issuing	office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION	- 101				h/e \			
UNS Number: $(b)(4)$	(Organized by C	or section neadings, mo	lugii	g solicitation/contract subject matter where reasit	JIG. )	*		
echnical Support for NCEA E	 cologica	l Risk Assess	sme	ent Programs				
ax Expire Date: 09/29/2017	2 ,			on an <b>3</b> to the think				
he purpose of this modifica	tion is	to:						
•								
) Transfer funds from the B	ase Peri	od to Option	Pe	riod 1.				
. The Section B clause enti	tled Lim	itation of E	מחו	s Notice 52 232-100 bas	haan	modified		
he text is as follows:	crea bin	reaction of the	1110	is motice 32.232 100 has	Deen	MOGILIEG		
-4 LOCAL CLAUSES 52.232-100	LIMITAT	ION OF FUNDS	NC	TICE		a.		
ontinued								
xcept as provided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in fu	III force	and effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	rpe or print)		
Michael Paul			M	ark Cranley				
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)	+	June 5, 2014	_	What I contracting Officer)	-	06/05/1		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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1 NO.	SUPPLIES/SERVICES	QUANTITY	SUPPLY OF STREET	UNIT PRICE	AMOUN (T)
)	(B)	(C)	(D)	(E)	(F)
	Base Period				
	(a) Division to the Timitation of Divide clause				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 09/29/2013.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 09/28/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
		_			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,569,675.00				
	New Total Amount for this Award: \$8,911,751.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$47,334.37				
	Incremental Funded Amount changed from				
	\$691,038.61 to \$643,704.24				
	Continued				

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ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	CHANGES FOR ACCOUNTING CODE:	(0)	-	(2)	(1)
	13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-00				
	1				
	Account code changed from 13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE052-0				
	01 to				
	13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-00				
	1				
	Amount changed from \$112,570.72 to \$91,027.57 Percent changed from 10.00307 to 8.08874				
	lereene enangea from forestory to oftony f				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-00				
	Account code changed from				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC081-0				
	02 to				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-00				
	Amount changed from \$21,296.38 to \$12,271.64				
	Percent changed from 1.8924 to 1.09046				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002				
	Account code changed from				
	13-14-C-26CA000-202FK7-253226A6A-1326CAE074-002				
	13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002				
	Amount changed from \$4,254.53 to \$4,029.02				
	Percent changed from .37806 to .35802				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-00				
	1				
	Account code changed from 13-14-C-26XM000-101FK6XR1-253226A5C-1326XME098-0				
	01 to				
	13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-00				
	1 Thought abanced from \$42.754.04 to \$27.212.07				
	Amount changed from \$43,754.94 to \$27,213.97 Percent changed from 3.88808 to 2.41824				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$47,334.37 Incremental Funded Amount changed from				
	\$1,389,315.60 to \$1,436,649.97				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$1,157,859.00 to \$1,444,313.00				
	Amount changed 110m \$1,137,635.00 to \$1,444,513.00				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-00				
	1				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Budget Organization 26XM000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1326XME098-001				
	Quantity: 0				
	Amount: \$16,540.97				
	Percent: 1.14525				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-00				
	Account code changed from 13-14-C-26UJ000-301FK8XPW-253226A6A-1326UJE052-0				
	13-14-C-260J000-301FR8XPW-253226A6A-13260JE052-0				
	13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-00				
	1 14 C 2000000 3011K0X1W 2332 20X0X 132000E032 00				
	Amount changed from \$10,000.00 to \$31,543.15				
	Percent changed from .86366 to 2.18396				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-00				
	2				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 13262HC081-002				
	Quantity: 0				
	Amount: \$9,024.74				
	Percent: .62485				
	Subject To Funding: N				
	Payment Address:				
	Taymone naaross.				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326CAE074-002				
	Quantity: 0				
	Amount: \$225.51				
	Percent: .01561				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	W. O. COLOR STANDARD V. CONTROL OF CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.				
	FOB: Destination				
			ll		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

	Dase i ellou- i lolli o	3/30/2012 to 03/23/2013	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
<b>Modification 14</b>			-\$47,334.37
<b>Total Funded</b>			\$643,704.24
<b>Total Per Contract</b>			\$1,125,362.00
<b>Balance Unfunded</b>			\$481,657.76
	<b>Option Period I- From</b>	09/30/2013 to 09/29/2014	
			Total Cost
Funding Action	Estimated Cost	<u>Fixed Fee</u>	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Total Funded			\$1,436,649.97
Total Per Contract			\$1,444,313.00
Balance Unfunded			\$7,663.03
Balance Omanaca			Ψ1,000.00

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0015	See Block 16C	See Schedule	
	ODE CPOD	7. ADMINISTERED BY (If other than Item	7 6) CODE
CPOD US Environmental Protection 26 West Martin Luther Kind Mail Code: NWD Cincinnati OH 45268	J 1		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street_county_State and ZIP Code)	9A. AMENDMENT OF SOLICITATION	I NO.
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	order, deanly, date and 21. Good,	9B. DATED (SEE ITEM 11)  ** 10A. MODIFICATION OF CONTRACT EP-C-12-060	
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	09/26/2012	
35, 30, 30, 30,	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is red  12. ACCOUNTING AND APPROPRIATION DATA  See Schedule  13. THIS ITEM ONLY APPLIES	(If required)	te specified.  Net Increase:  DRDERS. IT MODIFIES THE CONTRACT/ORDER	\$110,959.37  NO. AS DESCRIBED IN ITEM 14.
		THE CHANGES SET FORTH IN ITEM 14 ARE FLECT THE ADMINISTRATIVE CHANGES (such a E AUTHORITY OF FAR 43.103(b).	
	MENT IS ENTERED INTO PURSUANT		
D. OTHER (Specify type of modific	cation and authority)		
n. van Andreas van Name (1997) van 1997	tation of Funds, Est	imated Cost	
E. IMPORTANT: Contractor 🗵 is n		it.	the issuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATE DUNS Number: (b)(4) Technical Support for NCEA Max Expire Date: 09/29/201 The purpose of this modificate 1) Exercise 5 Quantity Option	A Ecological Risk As 17 ication is to: tions under Option P	sessment Programs	/here feasible.)
<ol> <li>The following Cost/Price</li> <li>optional quantities of quantity amount is now 14,</li> <li>Continued</li> </ol>	f 470 hours each are	e hereby exercised for Op	
Except as provided herein, all terms and conditions			
15A. NAME AND TITLE OF SIGNER (Type or print	<i>y</i>	Mark Cranley	TING OFFICER (1ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	_	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		1 mc ( m-2	. SICNATURE 06/19/2014

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	SERVE MESSE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	exerc <u>ised options</u> are at \$57,290.80 each for				
	CPFF, $(b)(4)$ for Estimated Cost and $(b)(4)$				
	for Fixed Fee.	1			
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and optional amount to be				
	modified for Option Period I. The amount is now				
	(b)(4) and the optional amount is now				
	\$0.00.				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and optional amount to be				
	modified for Option Period I. The amount is now				
	(b)(4) and the optional amount is now \$0.00.				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	14,200 direct labor hours for the Option Period I				
	which represents the Government's best estimate of the level of effort required to fulfill these				
	requirements.				
	104dilementes.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	(a) The estimated cost of this contract is (b)(4)				
	(b)(4)				
	(b) The fixed fee is $(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$1,730,767.00				
	5. The Section B clause entitled "LIMITATION OF				
	FUNDS NOTICE (EP				
	52.232-100) (APR 1984)" has been modified. The				
	text is as follows:				
	Continued				
		I			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period I				
	*				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$110,959.37 The amount allotted for costs is estimated to cover				
	the contractor's performance through 08/22/2014.				
	See Recapitulation Attached.				
	see Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,730,767.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$110,959.37				
	New Total Obligated Amount for this Award:				
	\$2,191,313.58				
	Incremental Funded Amount changed: from				
	\$2,080,354.21 to \$2,191,313.58 CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$1,444,313.00 to \$1,730,767.00				
	Obligated Amount for this modification:				
	\$110,959.37				
	Incremental Funded Amount changed from				
	\$1,436,649.97 to \$1,547,609.34				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$1,444,313.00 to \$1,730,767.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00				
	1				
	Percent changed from 6.69432 to 5.58637				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	SULVER - TRACES	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-C-262W000-201FK7-2532-26A5C-13262WC070-002	1			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC070-002				
	Quantity: 0				
	Amount: \$39,630.65				
	Percent: 2.28977				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-202FK7-2532-26A5C-14262WC006-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262WC006-001				
	Quantity: 0				
	Amount: \$30,695.24 Percent: 1.77351				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000	1			
	Program (PRC) 201FK7	1			
	Budget (BOC) 2532				
	Continued	1			
	Concinued	1			

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC015-001				
	Quantity: 0				
	Amount: \$40,633.48				
	Percent: 2.34772				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 13				
	Total Amount changed				
	from \$286,454.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Quantity changed from 11850 to 14200				
	CHANGES FOR LINE ITEM NUMBER: 14				
	Quantity changed from 2350 to 0				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		1	1 1		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
<b>Modification 14</b>			-\$47,334.37
<b>Total Funded</b>			\$643,704.24
<b>Total Per Contract</b>			\$1,125,362.00
<b>Balance Unfunded</b>			\$481,657.76
		,	
	<b>Option Period I- Fron</b>	n 09/30/2013 to 09/29/2014	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	│ (b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Total Funded			\$1,547,609.34
<b>Total Per Contract</b>			\$1,730,767.00
Balance Unfunded			\$183,157.66

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)				
0016	See Block 16C	PR-C	PR-ORD-14-02627						
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE					
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	2 2								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and TIP Code)	I9A	AMENDMENT OF SOLICITATION NO.						
FAIRFAX VA 220302201	, county, state and zir code)	9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-C-12-060	ER NO.					
		10	B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY CODE	0	9/26/2012						
(20) (40) (40) (40)	11. THIS ITEM ONLY APPLIES	S TO AMENDA	IENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR A er already submitted, such change i d prior to the opening hour and date	AND DATE SP may be made te specified.	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OFFER. If am or letter makes re	by eference				
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	rease:	\$170,000.	00				
			GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	T TO AUTHOR	ITY OF:						
D. OTHER (Specify type of modification	and authority)								
X Unilateral - Limitat	ion of Funds, Est	timated	Cost						
E. IMPORTANT: Contractor X is not,	is required to sign this docume	it	0	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: $(b)(4)$	(Organized by UCF section headir	ngs, including :	solicitation/contract subject matter where fe						
Technical Support for NCEA E	cological Risk As	sessmen	t Programs						
Max Expire Date: 09/29/2017									
The purpose of this modifica	tion is to:								
l) Exercise Option Period 2.									
2) Add incremental Funding t	o the Option Peri	od 2.							
. Option Period II is exercontrocal and performance are as follows:	ised. The Start D	ate and	End Date for this pe	riod of					
Option Period II									
Continued		40.1		1. E.II E	-4				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	le accument referenced in Item 9A		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING C						
			k Cranley	1.7000.71	*				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	JED 16			16C. DATE SIGNED				
(Signature of person authorized to sign)		}	rak & land	ELECTRONIC SIGNATURE	08/27/2014				

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	MANAGE STREETS	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Start Date: 09/30/14				
	End Date: 09/29/15				
	2. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of effort specified below. The Government will order				
	9,500 direct labor hours for the Option Period II				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	3. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	Option Period II				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(b)(1)				
	(c) The total estimated cost and fixed fee is				
	\$1,189,581.00.				
	4 mb occides posts or self-lad Writing Toy on				
	4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been				
	modified. The text is as follows:				
	Option Period II				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4)				
	is allotted to cover estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$170,000.00. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 11/21/2014. See Recapitulation Attached.				
	100 Ledapitation necaonica.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable. Continued				
	concinued				

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
		-			
		-			
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,189,581.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$170,000.00				
	New Total Obligated Amount for this Award:				
	\$2,361,313.58				
	Incremental Funded Amount changed: from				
	\$2,191,313.58 to \$2,361,313.58 CHANGES FOR LINE ITEM NUMBER: 21				
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification:				
	\$170,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$170,000.00				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$1,189,581.00				
	Days after award: Unassigned				
	Shipping Address:				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26UJ000-202FK7-2532-26A6A-1426UJE128-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26UJ000 Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426UJE128-001				
	Quantity: 0				
	Amount: \$49,975.88				
	Percent: 4.20113				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Continued				

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Account code: 14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426UJE128-002 Quantity: 0 Amount: \$120,024.12 Percent: 10.08961 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 22 Exercised option Delivery Location Code: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination

Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	base reliou- riolli o	9/30/2012 10 09/29/2013	20 CO 20 CO
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			
			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
<b>Total Per Contract</b>			\$1,125,362.00
Balance Unfunded			\$481,657.76
	Option Period I- From	09/30/2013 to 09/29/2014	
	<u> </u>		Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08	(5)(1)		\$116,079.61
Modification 09			\$426,630.82
Modification 11			
			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Total Funded			\$1,547,609.34
<b>Total Per Contract</b>			\$1,730,767.00
<b>Balance Unfunded</b>			\$183,157.66
	Ontion Bariad II Fram	09/30/2014 to 09/29/2015	
	Option Period II- From	09/30/2014 (0 09/29/2015	Total Cost
Funding Action	_Estimated Cost	_ Fixed Fee	Plus Fixed Fee
Modification 16			<del></del>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Total Funded			\$170,000.00
<b>Total Per Contract</b>			\$1,189,581.00
Balance Unfunded			\$1,019,581.00
			¥ .,,
		J [	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
0017	See Block 16C	PR-0	CPOD-14-00214	10	
5. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King [ Mail Code: NWD Cincinnati OH 45268					
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
ETRA TECH, INC. 0306 EATON PLACE STE 340 AIRFAX VA 220302201		95	3. DATED (SEE ITEM 11)		
		x 10	A. MODIFICATION OF CONTRACT/ORD P-C-12-060	ER NO.	
		10	B. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE		9/26/2012		
	11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS		
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	ority) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as cha.  of FAR 43.103(b).	IN THE CON	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN		•			
D. OTHER (Specify type of modification	and authority)				
X BILATERAL - LIMITATI	ON OF FUNDS	÷			
. IMPORTANT: Contractor  is not,	x is required to sign this doc	cument and return	1copies to the is	ssuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: (b)(4) echnical Support for NCEA E ax Expire Date: 09/29/2017 he purpose of this modifica	cological Risk A			feasible.)	
) Transfer funds from the O	ption Period 1	to Option	Period 2.		ı
. The Section B clause enti he text is as follows:	tled ¿Limitation	n of Fund	s Notice 52.232-100;	has be	en modified
-4 LOCAL CLAUSES 52.232-100 ontinued	LIMITATION OF	FUNDS NOT	ICE		
xcept as provided herein, all terms and conditions of th	e document referenced in Item	9A or 10A, as he	retofore changed, remains unchanged and	d in full force a	and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		. 1	NAME AND TITLE OF CONTRACTING	OFFICER (Ty	pe or print)
Michael Paul, Senior Scientist for C			rk Cranley		4
5B. CONTRACTOR/OFFEROR	15C. DATE S	34W-107	UNITED STATES OF AMERICA	_	16C. DATE SIGNED
(Signature of person authorized to sign)	9/29/20	014	(Signature of contracting Officer)		09/29/36

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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EM NO.	SUPPLIES/SERVICES	QUANTITY	SULVE OFFICE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$ is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 09/29/2014.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 03/18/2015.				
	(b) When the centract is fully funded as				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
		-			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,920,348.00				
	New Total Amount for this Award: \$8,911,751.00				
	CHANGES FOR LINE ITEM NUMBER: 11 Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification:				
	-\$383,171.75 Incremental Funded Amount changed from				
	\$1,547,609.34 to \$1,164,437.59				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$1,157,859.00 to \$1,730,767.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XQ000-202FK7-253226A6A-1326XQE094-001 Amount changed from \$200,644.48 to \$85,644.48				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XQ000-202FK7-253226A6A-1326XQE093-001				
	Amount changed from \$32,802.34 to \$23,802.34				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC116-0				
	Amount changed from \$115,632.76 to \$78,632.76				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC117-0				
	01 Amount changed from \$105,684.68 to \$85,684.68				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-00				
	1 Amount changed from \$174,868.89 to \$61,868.89				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001				
	Amount changed from \$83,100.00 to \$23,100.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001 Amount changed from \$81,783.90 to \$75,783.90				
	CHANGES FOR ACCOUNTING CODE: 13-14-B-28H-202BD4X20-2505-1428CHH019-001				
	Amount changed from \$40,879.77 to \$31,208.02				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001				
	Amount changed from \$40,633.48 to \$27,133.48				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$383,171.75 Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	rive and	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$170,000.00 to \$553,171.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XQ000-202FK7-2532-26A6A-1326XQE094-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE094-001				
	Quantity: 0				
	Amount: \$115,000.00				
	Percent: 9.66727				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26XQ000-202FK7-2532-26A6A-1326XQE093-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1326XQE093-001				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .75657				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC116-0	0			
	1				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	SUPPLY STATE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC116-001				
	Quantity: 0				
	Amount: \$37,000.00				
	Percent: 3.11034				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC117-00				
	13-14-C-202H000-101FR0XR1-2332-20A3C-13202HC117-00				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC117-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 1.68126				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-00				
	1				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC121-001				
	Quantity: 0				
	Amount: \$113,000.00				
	Percent: 9.49914				
	Subject To Funding: N				
	Payment Address:				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOL STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE018-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 5.04379				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) CR				
	Budget Organization 26XQX56				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426XQE042-001				
	Quantity: 0 Amount: \$6,000.00				
	Percent: .50438				
	Subject To Funding: N				
	Payment Address:				
	raymone radicess.				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-28H-202BD4X20-2505-1428CHH019-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				
		1	1		

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M NO.	SUPPLIES/SERVICES	QUANTITY	STANT THESE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1428CHH019-001	1	Н		
	Quantity: 0				
	Amount: \$9,671.75				
	Percent: .81304				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C	1			
	DCN-LineID 14262HC015-001	1			
	Quantity: 0	1			
	Amount: \$13,500.00				
	Percent: 1.13485				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		1			
		1			
		1			
		1			
		1			
		1			

Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	Dase Fellou- Floill 0	9/30/2012 10 09/29/2013	
Funding Action	Estimated Cost	Fixed Fee	Total Cost <u>Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02	(~)(.)	(~)(.)	\$258,354.15
			25
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
<b>Balance Unfunded</b>			\$481,657.76
	Option Period I- From	09/30/2013 to 09/29/2014	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
			φου, 17 1.70
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
<b>Balance Unfunded</b>			\$566,329.41
	Ontion Deriod II From	09/30/2014 to 09/29/2015	
	Option Fellou II- Floili	<u> </u>	Total Cost
Eunding Action	Estimated Cost	_Fixed Fee	
Funding Action Modification 16	Estimated Cost	(b)(4)	Plus Fixed Fee
Modification 16	(b)(4)	(6)(4)	\$170,000.00
Modification 17			\$383,171.75
Total Funded			\$553,171.75
Total Per Contract			\$1,189,581.00
Balance Unfunded			\$636,409.25
			, , , , , , , , , , , , , , , , , , ,

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0018	See Block 16C	See S	schedule	
	CODE CPOD	7. ADMI	NISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protect: 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268	2 1			
8. NAME AND ADDRESS OF CONTRACTOR (N	o street county State and ZIP Code)	/ \l9A. A	AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		9B. [	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE -C-12-060	ER NO.
		100	DATED (SEE ITEM 13)	
CODE (I ) (A)	FACILITY CODE	500.00	A STANDARD AND A STANDARD AND AND AND AND AND AND AND AND AND AN	
CODE (b)(4)			/26/2012	
	11. THIS ITEM ONLY APPLIE	ES TO AMENDME	NTS OF SOLICITATIONS	
virtue of this amendment you desire to change to the solicitation and this amendment, and is not see Schedule  13. THIS ITEM ONLY APPLIES	eceived prior to the opening hour and dat	nte specified. Net Incr	rease:	\$243,009.65
CHECK ONE A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority	y) THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
-	NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO TH EMENT IS ENTERED INTO PURSUANT			iges in paying office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO FORSOAN	II TO AOTHORII	TOP.	
D. OTHER (Specify type of modifi	fication and authority)			
X UNILATERAL - LIM	ITATION OF FUNDS			
E. IMPORTANT: Contractor X is	not, is required to sign this docum	nent and return _	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: (b)(4)  Technical Support for NCE Max Expire Date: 09/29/20	CA Ecological Risk As			easible.)
The purpose of this modif		mentally	fund Option Period 2	
1. The Section B clause ethe text is as follows:	entitled ¿Limitation	of Funds	Notice 52.232-100;	has been modified
B-4 LOCAL CLAUSES 52.232-	-100 LIMITATION OF FU	UNDS NOTI	CE	
Option Period 2				
Continued				
Except as provided herein, all terms and conditio				
15A. NAME AND TITLE OF SIGNER (Type or pri	ny		AME AND TITLE OF CONTRACTING O	rricek (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	Tak E lang	ĽLÉČTŘÓNIĆ
(Signature of person authorized to sign)			me ( my	SIGNATURE 09/29/2014

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of |(b)(4)|is allotted to cover estimated cost. Funding in the amount of (b)(4)is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/01/2015. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) See Attached Recapitulation of Funds. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,189,581.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$243,009.65 New Total Obligated Amount for this Award: \$2,604,323.23 Incremental Funded Amount changed: from \$2,361,313.58 to \$2,604,323.23 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$243,009.65 Incremental Funded Amount changed from \$553,171.75 to \$796,181.40 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Continued ...

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EM NO.	SUPPLIES/SERVICES	QUANTITY	STORY THESE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC029-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 2.5219				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-202FK7-2532-26A5C-14262HC028-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC028-001				
	Quantity: 0				
	Amount: \$62,179.57				
	Percent: 5.22701				
	Subject To Funding: N				
	Payment Address:				
	rayment nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-00				
	14-13-C-20AM000-101FR0AR1-2332-20A3C-1420AME130-00				
	1   Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426XME136-001				
	Quantity: 0				
	Amount: \$115,000.00				
	Percent: 9.66727				
	Subject To Funding: N				
	Payment Address:				
	Continued				
		1	ı I		

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

(A)	(B)	101			
	(1)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-202FK7-2532-26A5C-14262HC018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC018-001				
	Quantity: 0				
	Amount: \$35,830.08				
	Percent: 3.01199				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	CINCINNACI ON 43200 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
	Period of PeriorMance: 09/30/2012 to 09/29/2017				

### Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	base Feriou- From C	J9/30/2012 to 09/29/2013	
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37
Total Funded Total Per Contract Balance Unfunded			\$643,704.24 \$1,125,362.00 \$481,657.76
	Option Period I- From	09/30/2013 to 09/29/2014	
Funding Action Modification 07 Modification 08 Modification 09 Modification 11 Modification 12 Modification 13 Modification 14 Modification 15 Modification 17  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75  \$1,164,437.59 \$1,730,767.00 \$566,329.41
	Option Period II- From	1 09/30/2014 to 09/29/2015	<u>-</u>
Funding Action Modification 16 Modification 17 Modification 18  Total Funded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$170,000.00 \$383,171.75 \$243,009.65
Total Per Contract Balance Unfunded			\$1,189,581.00 \$393,399.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	OF PAGES	
2. AMENDMEI	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0019			See Blo	rk 160	See	Schedule	PARTY	2. 10000 1 1. 10 10 10 1000 1000 1000 10
6. ISSUED BY		CODE	CPOD	CK 10C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Prote Martin Luther : de: NWD ati OH 45268		Agency				_	
8. NAME AND	ADDRESS OF CONTRACTO	R (No., street	, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
10306 EA	CCH, INC. ATON PLACE STE 3 VA 220302201	340			9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-C-12-060	O.	
					108	3. DATED (SEE ITEM 13)		
CODE (b)	(4)		FACILITY COL	DE	(2)(3)	9/26/2012		
	( . /		11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDN	IENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RE s amendment you desire to cha ation and this amendment, and TING AND APPROPRIATION I	CEIPT OF ( inge an offe d is received	OFFERS PRIOR r already submit I prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date specif	TE SPE made t fied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or rease:	OUR OFFER.	If by reference
	13. THIS ITEM ONLY APP	LIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE		CONTRAC SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT I JRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of n	nodification	and authority)					
X	UNILATERAL - L	IMITAT	ION OF F	UNDS, LEVEL	OF E	FFORT, CONTRACT ADMINIS	TRATION	
DUNS Nur Technica	nber: (b)(4) al Support for N	NCEA E	(Organized by U		luding s	solicitation/contract subject matter where feasib	and the same same same same same same same sam	
	ire Date: 09/29, pose of this mod		tion is	to:				
	cise 10 Quantity			_	.od :	2.		
	ementally fund (							
	ge the Project (	Office	r on the	contract.				
Continue Except as prov		ditions of th	e document refe	renced in Item 04 or 104	ge ho-	retofore changed, remains unchanged and in fu	ıll force and of	fact
	ND TITLE OF SIGNER (Type o		c accument refe	achiced in Rem 9A OF TUA		NAME AND TITLE OF CONTRACTING OFFICE		
					Mar	k Cranley		
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16	Mak 5 hand	LECYRONIC	16C. DATE SIGNED
3	(Signature of person authorized to	sign)			-		SIÇNATURE	12/16/2014

CONTINUATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-12-060/0019	2	7

NO.	SUPPLIES/SERVICES	QUANTITY	SULL STREET	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	1. The following Cost/Price Schedule				
	modifications have been made:				
	(10) optional quantities of 470 hours each are				
	hereby exercised for Option Period 2.				
	The quantity amount is now 14,200 hours and the				
	optional amount is now 0 hours.				
	The 10 exercised options are at \$58,896.00 each				
	for CPFF, (b)(4) for Estimated Cost and				
	(b)(4) for Fixed Fee.				
	(~/\·/				
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and optional amount to be				
	modified for Option Period 2. The amount is now				
	(b)(4) and the optional amount is now				
	\$0.00.				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and optional amount to be				
	modified for Option Period 2. The amount is now				
	(b)(4) and the optional amount is now \$0.00.				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	14,200 direct labor hours for the Option Period 2				
	which represents the Government's best estimate of the level of effort required to fulfill these				
	requirements.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:				
	been modified. The text is as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(h) The Steel (h)(1)				
	(b) The fixed fee is (b)(4)				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) The total estimated cost and fixed fee is				
	\$1,778,541.00				
	5. The Section B clause entitled "LIMITATION OF				
	FUNDS NOTICE (EP				
	52.232-100) (APR 1984)" has been modified. The				
	text is as follows:				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$317,306.44 The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through				
	05/16/2015/2015. See Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	6. G-7 LOCAL CLAUSES 52.242-100 CONTRACT				
	ADMINISTRATION REPRESENTATIVES is changed to the				
	following.				
	Contract-Level Contracting Officers				
	Representatives (CORs)/Project Officers for this				
	contract are as follows:				
	Project Officer:				
	Ruth Corn				
	U.S. EPA				
	26 West Martin Luther King Drive				
	Cincinnati, OH 45268				
	Telephone: 513-569-7920				
	Email: corn.ruth@epa.gov				
		.			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,778,541.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	\$317,306.44				
	New Total Obligated Amount for this Award:				
	\$2,921,629.67				
	Incremental Funded Amount changed: from				
	\$2,604,323.23 to \$2,921,629.67				
	Contracting Officer Representative changed				
	from Sharon Boyde				
	to Ruth Corn				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$1,189,581.00 to \$1,778,541.00				
	Obligated Amount for this modification:				
	\$317,306.44				
	Incremental Funded Amount changed from				
	\$796,181.40 to \$1,113,487.84				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$1,189,581.00 to \$1,778,541.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC117-00				
	1				
	Percent changed from 1.68126 to 1.12452				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-28H-202BD4X20-2505-1428CHH047-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1428CHH047-001				
	Quantity: 0				
	Amount: \$41,800.00				
	Percent: 2.35024				
	Subject To Funding: N Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
			1 1		

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	SUPPLY SERVICE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC001-001				
	Quantity: 0				
	Amount: \$90,781.00				
	Percent: 5.10424				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC002-001				
	Quantity: 0				
	Amount: \$101,703.44				
	Percent: 5.71836				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 15262WC001-001				
	Quantity: 0				
	Amount: \$83,022.00				
	Percent: 4.66798				
	Subject To Funding: N				
	Payment Address:				
	CULVIORS FOR ACCOUNTAINS CORE				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26UJ000-202FK7-2532-26A6A-1426UJE128-001				
	Percent changed from 4.20113 to 2.80994				
	CHANGES FOR LINE ITEM NUMBER: 23				
	Total Amount changed				
	from \$588,960.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Quantity changed from 9500 to 14200				
	CHANGES FOR LINE ITEM NUMBER: 24				
	Quantity changed from 4700 to 0				
	Quantity changed from 4700 to 0				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
	101104 01 101101manee: 33, 30, 2012 00 03, 23, 201,				
		1	ı I		

Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	base Periou- From C	19/30/2012 to 09/29/2013	
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37  \$643,704.24 \$1,125,362.00 \$481,657.76
	Option Period I- From	09/30/2013 to 09/29/2014	
Funding Action Modification 07 Modification 08 Modification 09 Modification 11 Modification 12 Modification 13 Modification 14 Modification 14 Modification 15 Modification 17	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75
Total Funded Total Per Contract Balance Unfunded			\$1,164,437.59 \$1,730,767.00 \$566,329.41
	0 ·	00/00/0044	
Funding Action Modification 16 Modification 17 Modification 18 Modification 19	Option Period II- From  Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$170,000.00 \$383,171.75 \$243,009.65 \$317,306.44
Total Funded Total Per Contract Balance Unfunded			\$1,113,487.84 \$1,778,541.00 \$665,053.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OI	PAGES		
2. AMENDMENT/MODIFICATION N	O.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)		
0020 12/17/2014				See Schedule						
6. ISSUED BY	CODE	CPOD	311	7. ADMINISTERED BY (If other than Item 6) CODE						
CPOD US Environmental P: 26 West Martin Lut Mail Code: NWD Cincinnati OH 4526	ner King D	_								
8. NAME AND ADDRESS OF CONT	RACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
FETRA TECH, INC. 10306 EATON PLACE S FAIRFAX VA 22030220				, 10 <i>i</i>	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N	O.				
					3. DATED (SEE ITEM 13)					
CODE (b)(4)		FACILITY COL	)F	(1/23)	SECTION OF THE PROPERTY AND ADDRESS OF COMMENT OF THE PROPERTY					
(b)(4)			4000		9/26/2012					
The above numbered solicitation is						- de -l	☐ is not e	dad		
CHECK ONE  A. THIS CHANGE OF ORDER NO. IN IT	ILY APPLIES TO M RDER IS ISSUED F EM 10A.	ODIFICATION O	F CONTRACTS/ORDER (Specify authority) THE	S. IT M	rease: \$2  DDIFIES THE CONTRACT/ORDER NO. AS DE  SES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	SCRIBI HE CO	NTRACT			
C. THIS SUPPLEME	NTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	ITY OF:					
D. OTHER (Specify t	ype of modification	and authority)								
X UNILATERAL	- LIMITAT	ION OF F	UNDS CLAUSE							
E. IMPORTANT: Contractor	X is not,	is required t	o sign this document and	l return	O copies to the issuing	g office.				
DUNS Number: (b)(4) Technical Support f Max Expire Date: 09 LIST OF CHANGES: Reason for Modificat funds in the amount	For NCEA E 0/29/2017 ation : Fu c of \$210,	cologica nding On	l Risk Asses: ly Action.	smen Purp 2 o	ose of this modificatio f the contract. Funds	n is in t	he am	ount of		
De obligated to the Dbligated Amount for Continued	e Fee Pool or this Mo	dificati	on: \$210,000 renced in Item 9A or 10A	. 0 0 a, as her	funds in the amount of etofore changed, remains unchanged and in fundame and TITLE OF CONTRACTING OFFICE thew Growney	ıll force	and effect.			
15B. CONTRACTOR/OFFEROR	orized to sign)		15C. DATE SIGNED	16	6 1	LEGTR SIGNA	ONIC	C. DATE SIGNED  2/17/2014		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	at our answer	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$3,131,629.67				
	Incremental Funded Amount changed: from				
	\$2,921,629.67 to \$3,131,629.67				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$210,000.00				
	Incremental Funded Amount changed from \$1,113,487.84 to \$1,323,487.84				
	71,113,407.04 (0 \$1,323,407.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-00				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC010-001				
	Quantity: 0 Amount: \$50,000.00				
	Percent: 2.81129				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-05P2-202B06XP1-4117-1405PEX502-001				
	Beginning FiscalYear 14 Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 05P2				
	Program (PRC) 202B06XP1				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1405PEX502-001				
	Quantity: 0 Amount: \$160,000.00				
	Percent: 8.99614				
	Subject To Funding: N				
	Payment Address:				
	Continued				
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CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-12-060/0020	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Dormonk .				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
	132134 31 131131manee. 33/33/2012 to 33/23/2017				

Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

	Dase Feriou- From 0	913012012 to 0912912013	
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37  \$643,704.24 \$1,125,362.00 \$481,657.76
	Ontion Period I- From		<b>,,</b>
Funding Action Modification 07 Modification 08 Modification 09	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82
Modification 11 Modification 12 Modification 13 Modification 14 Modification 15 Modification 17			\$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75
Total Funded Total Per Contract Balance Unfunded			\$1,164,437.59 \$1,730,767.00 \$566,329.41
	Option Period II- From	09/30/2014 to 09/29/2015	
Funding Action Modification 16 Modification 17 Modification 18 Modification 19 Modification 20	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost <u>Plus Fixed Fee</u> \$170,000.00 \$383,171.75 \$243,009.65 \$317,306.44 <b>\$210,000.00</b>
Total Funded Total Per Contract Balance Unfunded			\$1,323,487.84 \$1,778,541.00 \$455,053.16

See Block 16C See Schedule  TADMINISTERED BY (Indiner than Name 6) CODE  See Block 16C CPOD TADMINISTERED BY (Indiner than Name 6) CODE  TADMINISTERED BY (I	PAGE OF PAGES	1. CONTRACT ID CODE	ACT	ATION OF C	ENT OF SOLICITATION/MODIFIC	AMENDME
See SIGNED BY  CODE CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CPOD  7. ADMINISTERED BY (Fighter than them 6)  CODE  CODE  8. NAME AND ADDRESS OF CONTRACTOR (No., sever, county, Same and ZPF Comp)  TOTAL TECH, INC.  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than them 6)  GROUND FLACES STE 340  FACILITY CODE  7. ADMINISTERED BY (Fighter than the ADMINISTER THAN THE THAN	5. PROJECT NO. (If applicable)	UISITION/PURCHASE REQ. NO. 5. PF	4. REQ	3. EFFECTIVE	ENT/MODIFICATION NO.	2. AMENDMEN
A TABLE DRY CODE  CPOD  T. ADMINISTERED BY (ff other than files in 100 CODE  CPOD  T. ADMINISTERED BY (ff other than files in 100 CODE  T. ADMINISTERED BY (ff other than files in 100 CODE  T. ADMINISTERED BY (ff other than files in 100 CODE  TO SEE THAT IT LITTLE THE CONTRACTOR files, affect conft). Safe and ZPF Code  TO SEE THAT TECH, INC.  TO SEE THAT TO SEE THAT 10)  TO SEE THAT TO SEE THAT 10)  TO SEE THAT TO SEE THAT 10)  TO SEE THAT 10)  TO SEE THAT 10)  THE ADMINISTERED BY (ff other than file THAT THE PLOY AND AND AND TECH CONTRACTION OF CONTRACTION DER NO.  THE ADMINISTER OF THAT THE THAT THE THAT THE PLOY AND AND AND THAT SEE THAT 10)  THE SEE THAT 10)  THE ADMINISTER OF THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR AND EXPENDENCE THAT THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR AND EXPENDENCE THAT THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURITY OF YOUR AND THAT THE THAT THE THA		Schedule	See See	See Bloo		0021
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NMD Cincinnati OH 45268  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and 2P Code)  10 SA AMENDMENT OF SOLICITATION NO.  10306 BATON PLACE STE 340  28 BATERYAX VA 220302201  28 BATERYAX VA 220302201  29 BATERYAX VA 220302201  20 SA MODIFICATION OF CONTRACT/ORDER NO.  21 SA MODIFICATION OF CONTRACT/ORDER NO.  22 SA MODIFICATION OF CONTRACT/ORDER NO.  23 SA MODIFICATION OF CONTRACT/ORDER NO.  24 SA MODIFICATION OF CONTRACT/ORDER NO.  25 SA MODIFICATION OF CONTRACT/ORDER NO.  25 SA MODIFICATION OF CONTRACT/ORDER NO.  26 SA MODIFICATION OF CONTRACT/ORDER NO.  27 SA MODIFICATION OF CONTRACT/ORDER NO.  28 SA MODIFICATION OF CONTRACT/ORDER NO.  29 SA MODIFICATION OF CONTRACT/ORDER NO.  29 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF FUNDS CLAUSE  20 SA MODIFICATION OF FUNDS NOTICE  20 SA MODIFICATION OF CONTRACT/ORDER NO.  20 SA MODIFICATION OF FUNDS NOTICE  20 SA MODIFICATION OF	OODE	IINISTERED BY (If other than Item 6) COD		<del>                                     </del>	Y CODE	
TETRA TECH, INC.  10306 EATON PLACE STE 340  PARTFAX VA 220302201					Martin Luther King Dode: NWD	US Envi: 26 West Mail Cod
OR DATED (SEE ITEM 11)		AMENDMENT OF SOLICITATION NO.	e) (x) 9A.	, county, State and	D ADDRESS OF CONTRACTOR (No., stree	8. NAME AND
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   settended   lis not extended Offers must acknowledge receipt of this amended as set forth in Item 14. The hour and date specified for freepit of Offers   lis extended   lis not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers   list and returning   copies of the amendment (b) By acknowledge receipt of this amendment or or to the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN RECEIPT OF THE MAY ARE MADE IN THE MAY RESULT IN RECEIPT OF THE MAY ARE MADE IN THE CONTRACT OF THE MAY ARE MADE IN THE MAY ARE MADE IN THE MAY ARE MADE IN THE MAY ARE MADE IN THE MAY ARE MADE IN THE MAY A					ATON PLACE STE 340	10306 EA
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recept of Offers   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recept of Offers   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recept of Offers   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recept of Offers   The place of the property of the solicitation or amended by one of the following methods: (a) By completing oppose of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment you desire to change a onfer already submitted, such change any be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$455,053.16  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify author/by) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 140.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF:  1. D. OTHER (Specify type of modification and authority)  2. D. OTHER (Specify type of modification and authority)  3. D. OTHER (Specify type of modification of sign this document and return of the summary of the second of this solic		-C-12-060	X EF			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS    The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   is extended,   is not extended. Offers must acknowledge receipt of this is entended, as set forth in Item 14. The hour and date specified for receipt of Offers   is extended,   is not extended. Offers must acknowledge receipt of this is entended as set forth in Item 14. The hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER IT by virtue of this amendment you desire be change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  Net Increase: \$455, 053.16  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFECK ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFECK ONE  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT TO AN AREA AS A THIS CHANGE (Such as changes in paying office.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATive CHANGES (such as changes in paying office.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  14. DESCRIPTION OF AMENDMENTANOPHER AND CONTRACTORDER IS NOT THE AUTHORITY OF FAR 43.103		w =		FACILITY OC	.(4)	CODE (4.5
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Set must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing terms at and 15, and returning one prices of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACED ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT RELECTION OF YOUR OFFER THY virtue of this amendment, and is required prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X. UNILATERAL – LIMITATION OF FUNDS CLAUSE  E. IMPORTANT: Contractor [E is not ] is required to sign this document and return	dA.	9/26/2012	0	FACILITY COD	)(4)	rope (p)
Office must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing letens 8 and 15, and returning		ENTS OF SOLICITATIONS	APPLIES TO AMENDM	11. THIS ITE		
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. UNILATERAL - LIMITATION OF FUNDS CLAUSE  E. IMPORTANT: Contractor	etter makes reference	y telegram or letter, provided each telegram or letter ${\tt cease:} $455$ ,	n change may be made b or and date specified. Net Inc.	r already submitt prior to the oper uired)	s amendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If relected)	virtue of this to the solicita 12. ACCOUNT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. UNILATERAL - LIMITATION OF FUNDS CLAUSE  E. IMPORTANT: Contractor	RIBED IN ITEM 14.	DIFIES THE CONTRACT/ORDER NO. AS DESCRIB	RACTS/ORDERS. IT MO	ODIFICATION O	13. THIS ITEM ONLY APPLIES TO N	
D. OTHER (Specify type of modification and authority)  X UNILATERAL - LIMITATION OF FUNDS CLAUSE  E. IMPORTANT: Contractor		MINISTRATIVE CHANGES (such as changes in payl OF FAR 43.103(b).	TO REFLECT THE ADM T TO THE AUTHORITY	T/ORDER IS MO IN ITEM 14, PU	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	
X UNILATERAL - LIMITATION OF FUNDS CLAUSE  E.IMPORTANT: Contractor		1 OI.	NOOAN TO ACTION	I IO EIVIENED I	O. THIS SOFT ELIMENTAL AGREEMEN	
E. IMPORTANT: Contractor				and authority)	D. OTHER (Specify type of modification	
AL DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (b)(4)  Pechnical Support for NCEA Ecological Risk Assessment Programs  lax Expire Date: 09/29/2017  The purpose of this modification is to incrementally fund Option Period 2.  The Section B clause entitled ¿Limitation of Funds Notice 52.232-100; has been modified the text is as follows:  B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE  Option Period 2  Continued			CLAUSE	ION OF F	UNILATERAL - LIMITAT	х
Cechnical Support for NCEA Ecological Risk Assessment Programs  Max Expire Date: 09/29/2017  The purpose of this modification is to incrementally fund Option Period 2.  The Section B clause entitled ¿Limitation of Funds Notice 52.232-100¿ has been modified the text is as follows:  B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE  Option Period 2  Continued	ffice.	O copies to the issuing office	is document and return	is required to	IT: Contractor X is not.	E. IMPORTANT
The text is as follows:  3-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE  Option Period 2  Continued		Programs	sk Assessment	cological	mber: (b)(4) al Support for NCEA E ire Date: 09/29/2017	DUNS Num Technica Max Expi
Option Period 2 Continued	been modified	Notice 52.232-100; has be	ion of Funds	led ¿Lin		
Continued		CE	OF FUNDS NOTI	LIMITATI	AL CLAUSES 52.232-100	3-4 LOCA
				(w)		_
Except as provided berein, all terms and conditions of the document referenced in Item 9A or 10A, as hereforce changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				document refer		
Mark Cranley		0.20			or ordinary proof pilling	while All
	16C. DATE SIGNED			Т	ACTOR/OFFEROR	15B. CONTRA
	03/11/15	bh & fear	1			s

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			$\vdash$		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	-				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 09/29/2015.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$455,053.16				
	New Total Obligated Amount for this Award:				
	\$3,586,682.83				
	Incremental Funded Amount changed: from				
	\$3,131,629.67 to \$3,586,682.83				
	CHANGES FOR LINE ITEM NUMBER: 21				
	28 20 20 20 20 20 20 20 20 20 20 20 20 20				
	Obligated Amount for this modification:				
	\$455,053.16				
	Incremental Funded Amount changed from				
	\$1,323,487.84 to \$1,778,541.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-102FK6XR2-2532-26A5C-15262HC018-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC018-001				
	Quantity: 0				
	Amount: \$27,076.53				
	Subject To Funding: N				
	Continued				
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Avai	(0)	(ט)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC011-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC011-001				
	Quantity: 0 Amount: \$30,643.00				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-201FK7-2532-26A5C-15262HC011-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC011-002				
	Quantity: 0				
	Amount: \$119,357.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC017-001				
	Quantity: 0				
	Amount: \$39,465.11				
	Subject To Funding: N				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ATT 1842	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-c-262H000-101FK6XR1-2532-26A5c-15262HC015-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 15262HC015-001				
	Quantity: 0				
	Amount: \$121,668.51				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-00				
	1 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC013-001				
	Quantity: 0 Amount: \$50,295.01				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001				
	Beginning FiscalYear 14 Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262C000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262CC005-001				
	Quantity: 0				
	Amount: \$30,000.00 Subject To Funding: N				
	Subject to funding. N				
	Continued				

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526XQE030-001				
	Quantity: 0				
	Amount: \$24,948.00				
	Subject To Funding: N				
	Subject to functing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-02N-202B88-2505-1502HE1063-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 02N				
	Program (PRC) 202B88				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1502HE1063-001				
	Quantity: 0				
	Amount: \$11,600.00				
	Subject To Funding: N				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
		1	ı I		

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

	Base Period- From C	19/30/2012 10 09/29/2013	
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37  \$643,704.24 \$1,125,362.00 \$481,657.76
	Option Period I- From	09/30/2013 to 09/29/2014	
Funding Action Modification 07 Modification 08 Modification 09 Modification 11 Modification 12 Modification 13 Modification 14 Modification 15 Modification 17  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75  \$1,164,437.59 \$1,730,767.00 \$566,329.41
	Option Period II- From	n 09/30/2014 to 09/29/2015	5
Funding Action Modification 16 Modification 17 Modification 18 Modification 19 Modification 20 Modification 21	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$170,000.00 \$383,171.75 \$243,009.65 \$317,306.44 \$210,000.00 \$455,053.16
Total Funded Total Per Contract Balance Unfunded			\$1,778,541.00 \$1,778,541.00 \$0.00

*	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR(	1 3  DJECT NO. (If applicable)		
0022	See Block 16C	PR-	ORD-15-00499	Ť			
6. ISSUED BY CODE	productive services and the same of the same and	7. AE	OMINISTERED BY (If other than Item 6)	CODE			
CPOD US Environmental Protection 26 West Martin Luther King : Mail Code: NWD Cincinnati OH 45268	E						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
CETRA TECH, INC. .0306 EATON PLACE STE 340 CAIRFAX VA 220302201		98	3. DATED (SEE ITEM 11)				
		E	DA. MODIFICATION OF CONTRACT/ORDER P-C-12-060	NO.			
	Teronical	- 1	OB. DATED (SEE ITEM 13)				
(b)(4)	FACILITY CODE		09/26/2012				
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) as the schedule	ed prior to the opening hour and date spequired) Ne	ecified. t Dec	crease:	-\$6,00	00.00		
13. THIS ITEM ONLY APPLIES TO R	MUDIFICATION OF CONTRACTS/ORDS	KS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS I	ESCRIBE	D IN ITEM 14.		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL	T THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43,103(b).		•		
C. THIS SUPPLEMENTAL AGREEMEN		AUTHOF	art or.				
D. OTHER (Specify type of modification  X BILATERAL - LIMITAT	n and authority)	AUTHOF	dit or.				
D. OTHER (Specify type of modification  X BILATERAL - LIMITAT:  E. IMPORTANT: Contractor  is not.	n and authority) ION OF FUNDS CLAUSE ☑ is required to sign this document a	nd return	1copies to the issu				
D. OTHER (Specify type of modification X BILATERAL - LIMITATE LIMPORTANT: Contractor	in and authority)  ION OF FUNDS CLAUSE  Signature to sign this document at (Organized by UCF section headings, or the cological Risk Assertion is to de-obligate the Limitation of LIMITATION OF FUNDS	ind return including ssmen ate f Fund S NOT	1 copies to the issu solicitation/contract subject matter where feath the Programs  Tunds from Option Perions Notice 52.232-100; here	d 2. as bea	and effect.		
D. OTHER (Specify type of modification X BILATERAL - LIMITAT:  E.IMPORTANT: Contractor	n and authority)  ION OF FUNDS CLAUSE  Sis required to sign this document at (Organized by UCF section headings, I)  Coological Risk Assertion is to de-obligation is to de-obligation of LIMITATION OF FUNDS  the document referenced in Item 9A or 1	ssmen ate f Fund S NOT	1 copies to the issus solicitation/contract subject matter where feath Programs  funds from Option Perions Notice 52.232-100; has notice 52.232-100; has retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF	d 2. as bea	and effect.		
D. OTHER (Specify type of modification X BILATERAL - LIMITATE LIMPORTANT: Contractor	n and authority)  ION OF FUNDS CLAUSE  Sis required to sign this document at (Organized by UCF section headings, I)  Coological Risk Assertion is to de-obligation is to de-obligation of LIMITATION OF FUNDS  the document referenced in Item 9A or 1	ssmen ate f Fund S NOT  OA, as he    16A.	1 copies to the issu solicitation/contract subject matter where feath the Programs  Tunds from Option Perions Notice 52.232-100; here	d 2. as bea	and effect.		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/28/2015.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$6,000.00 New Total Obligated Amount for this Award: \$3,580,682.83 Incremental Funded Amount changed: from \$3,586,682.83 to \$3,580,682.83 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$1,778,541.00 to \$1,772,541.00				
	CHANGES FOR ACCOUNTING CODE:  13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001  Amount changed from \$6,000.00 to \$0.00  Percent changed from .50438 to 0				
	Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA				
	FOB: Destination				

# **Recapitulation of Funds**

Contractor: Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

	Base Period- From	09/30/2012 to 09/29/2013	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02	(6)(4)	(6)(4)	\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76
Balance Officialded			\$401,037.70
	Outlan Bariad L Fran	- 00/00/0040 +- 00/00/0044	
	Option Period I- From	n 09/30/2013 to 09/29/2014	T 1 1 0 - 1
			Total Cost
Funding Action	Estimated Cost	<u>Fixed Fee</u>	Plus Fixed Fee
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08	1	W 10 10 10	\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
<b>Balance Unfunded</b>			\$566,329.41
	Option Period II- Fron	n 09/30/2014 to 09/29/2015	
			Total Cost
Funding Action	<b>Estimated Cost</b>	Fixed Fee	Plus Fixed Fee
Modification 16		(b)(4)	\$170,000.00
Modification 17	(b)(4)	(5)(4)	\$383,171.75
Modification 18			\$243,009.65
			610
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
			4
Total Funded			\$1,772,541.00
Total Per Contract			\$1,778,541.00
<b>Balance Unfunded</b>			\$6,000.00

AMENDME	NT OF SOLICITATION/N	IODIFIC	ATION OF	CONTRACT		CONTRACT ID CODE	Ĩ	PAGE OF I	PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (	4 If applicable)
0023			See Blo	ck 160	PR	-CPOD-14-00214	ĺ	·	
6. ISSUED BY	<b>,</b>	CODE	CPOD	<u> </u>	7. /	ADMINISTERED BY (if other than Item 6)	CODE	=	
26 West Mail Co	ronmental Protect Martin Luther K de: NWD ati OH 45268		Agency						
8 NAME AND	ADDRESS OF CONTRACTOR	/No etrae	t munty State an	d 7IP Code)	1	9A. AMENDMENT OF SOLICITATION NO.			
TETRA TE 10306 EA	ECH, INC. ATON PLACE STE 34 VA 220302201		, county, State an	u zir Coue)	3	9B. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER N EP-C-12-060	O.		
						10B. DATED (SEE ITEM 13)	100		
CODE (p)	)(4)		FACILITY CO	DE		09/26/2012			
			11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	NTA (If req	ODIFICATION C	Net OF CONTRACTS/ORDER (Specify authority) THE	S. IT	ecrease: -\$  MODIFIES THE CONTRACT/ORDER NO. AS DES  NGES SET FORTH IN ITEM 14 ARE MADE IN TI	SCRIBI	NTRACT	ı.
	B. THE ABOVE NUMBERED ( appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AG					ADMINISTRATIVE CHANGES (such as changes in ity OF FAR 43.103(b).  DRITY OF:	n payir	ng office,	<u>,</u>
	D. OTHER (Specify type of mo	dification	and authority)					· · ·	
Х	BILATERAL - LIM	ITATI	ON OF FU	NDS CLAUSE					
E. IMPORTAN	T: Contractor	is not,	x is required t	o sign this document and	d retu	rn1 copies to the issuing	office.		
DUNS Num Technica Max Expi	mber: (b)(4) al Support for No tre Date: 09/29/2	CEA E	] cologica	l Risk Asses	sme	ent Programs funds from Option Period			
the text	Section B clause is as follows:					ds Notice 52.232-100; has	s be	en modi	fied.
Option E Continue	Period 1 ed vided herein, all terms and condi	tions of the				heretofore changed, remains unchanged and in ful	I force	and effect.	
15A, NAME A	ND TITLE OF SIGNER (Type or	print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	/pe or print)	
Michael	Paul				Ma	ark Cranley			
7	CTOR/OFFEROR  (Conclusion of person authorized to signature of person authorized to signature)	ın)		15C. DATE SIGNED 6/17/201		B. UNITED STATES OF AMERICA (Signature of Copyrights Officer)			CATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is provided				
	to cover the corresponding increment of fixed				
	fee. The amount allotted for costs is estimated				
	to cover the contractor's performance through				
	09/29/2014.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Can Attached Dassaitulation of Dunda				
	(c) See Attached Recapitulation of Funds.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,730,767.00				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification:				
	<b>-</b> \$29 <b>,</b> 910.76				
	New Total Obligated Amount for this Award:				
	\$3,550,772.07				
	Incremental Funded Amount changed: from				
	\$3,580,682.83 to \$3,550,772.07				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: -\$29,910.76				
	Incremental Funded Amount changed from				
	\$1,164,437.59 to \$1,134,526.83				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262W000-201FK7-2532-26A5C-13262WC070-002				
	Amount changed from \$39,630.65 to \$20,173.15				
	Amount changed from \$39,630.63 to \$20,173.13				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001				
	Amount changed from \$27,133.48 to \$16,680.22				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division Continued	1			
	Concinued				
		1			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4411 Montgomery Road	1			
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				

# **Recapitulation of Funds**

### Contractor: Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

	Base Period- From	09/30/2012 to 09/29/2013	-
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37  \$643,704.24 \$1,125,362.00 \$481,657.76
	Ontion Davidd I Ever	m 00/20/2012 to 00/20/201	1.4
	Option Period I- From	n 09/30/2013 to 09/29/201	
Funding Action Modification 07 Modification 08 Modification 09 Modification 11 Modification 12 Modification 13 Modification 14 Modification 15 Modification 17 Modification 23  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75 -\$29,910.76 \$1,134,526.83 \$1,730,767.00 \$596,240.17
	Option Period II- Fro	m 09/30/2014 to 09/29/20	<u>15</u> Total Cost
Funding Action Modification 16 Modification 17 Modification 18 Modification 19 Modification 20 Modification 21 Modification 22	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Plus Fixed Fee \$170,000.00 \$383,171.75 \$243,009.65 \$317,306.44 \$210,000.00 \$455,053.16 -\$6,000.00
Total Funded Total Per Contract Balance Unfunded			\$1,772,541.00 \$1,778,541.00 \$6,000.00

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0024		See Blo	ck 16C				
6. ISSUED BY	COL			7. AD1	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protectio Martin Luther King de: NWD ati OH 45268	-					
O NAME AND	ADDRESS OF CONTRACTOR (No., st	trad anuaty Clate as	d 7/D Code)	loa	AMENDMENT OF SOLICITATION NO.		
TETRA TE 10306 E <i>F</i>	ECH, INC. ATON PLACE STE 340 VA 220302201	reel, county, State an		9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-12-060	).	
code (b	)(4)	FACILITY CO	DE	1	9/26/2012		
	/( · /	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS	<del></del>	· · · · · · · · · · · · · · · · · · ·
virtue of this to the solicit	s amendment you desire to change an obtain and this amendment, and is receipting AND APPROPRIATION DATA (If	offer already submi ived prior to the op-	tted, such change may be ening hour and date specif	made b	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or rease:		s reference
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDERS	s. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
CHECK ONE	: 	RACT/ORDER IS N	MODIFIED TO REFLECT I	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43,103(b). TY OF:		
	D. OTHER (Specify type of modificati	ion and authority)			<del></del>		
х	BILATERAL - LIMITA	TION OF FU	INDS CLAUSE				
E. IMPORTAN	T: Contractor ☐ is not.	x is required	to sign this document and	return		office.	
OUNS Num Fechnica Max Expi	aber: (b)(4) al Support for NCEA re Date: 09/29/2017	Ecologica	1 Risk Assess	sment	colicitation/contract subject matter where feasible Programs		
the text	Section B clause ent is as follows: AL CLAUSES 52.232-10	-			Notice 52.232-100; has	been	modified
Ontion F	Poriod 2						
Continue	Period 2						
		f the document refe	erenced in Item 9A or 10A	as here	tofore changed, remains unchanged and in full	force and e	ffect.
	ND TITLE OF SIGNER (Type or print)	200amon Tore			AME AND TITLE OF CONTRACTING OFFICE		
Michael	Paul, Sr. Scientist, Center	of Ecological	Sciences	Mar	k Cranley		
15B. CONTRA	CTORVOFFEROR		15C. DATE SIGNED 8/20/2015		NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		3/20/2013	1	(Signature of Contracting Officer)		08/20/15

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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M NO.	SUPPLIES/SERVICES	QUANTITY	erove times	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
i t	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 09/28/2015.				
9	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
į	(c) See Attached Recapitulation of Funds.				
I	LIST OF CHANGES:				
F	Reason for Modification: Funding Only Action				
כן	Total Amount for this Modification: \$0.00				
1	New Total Amount for this Version: \$1,778,541.00				
1	New Total Amount for this Award: \$8,911,751.00				
	Obligated Amount for this Modification: -\$1,050.00				
	New Total Obligated Amount for this Award: \$3,549,722.07				
	Incremental Funded Amount changed: from \$3,550,772.07 to \$3,549,722.07				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: -\$1,050.00				
	Incremental Funded Amount changed from \$1,772,541.00 to \$1,771,491.00				
1	CHANGES FOR ACCOUNTING CODE: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Amount changed from \$160,000.00 to \$158,950.00				
	Delivery Location Code: CPOD CPOD Continued				
	CPOD				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
(A)	(B)	(C)	(D)	(E)	(F)	
	US Environmental Protection Agency					
	26 West Martin Luther King Drive					
	Mail Code: NWD					
	Cincinnati OH 45268 USA					
	FOB: Destination					

Contract No.: EP-C-12-060

## Base Period- From 09/30/2012 to 09/29/2013

			Total Cost
Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	10tal Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37
Total Per Contract Balance Unfunded			\$1,125,362.00 \$481,657.76
	Ontion Poriod L. Fro	m 00/20/2013 to 00/20/2014	n •
	Option Period I- Fro	m 09/30/2013 to 09/29/2014	: Total Cost
Funding Action	Estimated Cost	Fixed Foo	Plus Fixed Fee
Funding Action  Modification 07	(b)(4)	Fixed Fee	\$96,687.00
Modification 08	(6)(4)	(b)(4)	\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Modification 23			-\$29,910.76
Total Funded			\$1,134,526.83
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$596,240.17
	Option Period II- Fro	m 09/30/2014 to 09/29/2015	i
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Modification 24			-\$1,050.00
Total Funded			\$1,771,491.00
<b>Total Per Contract</b>			\$1,778,541.00
Balance Unfunded			\$7,050.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0025	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	J 1			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.		
FAIRFAX VA 220302201	, county, state and 21 Gode)	9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER	R NO.	
		10E	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0	9/26/2012		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	ENTS OF SOLICITATIONS		
	ODIFICATION OF CONTRACTS/C	encoulate the solutions and a solution	DDIFIES THE CONTRACT/ORDER NO. AS	50 ANT - 51 SACRESSAN AND A SACRES - SA	on the second sections.
			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHOR	TY OF:		
DOTUED (Constitution of the differential					
D. OTHER (Specify type of modification			OCEC		
X   Unilateral - LIMITA	SCROW REPORT OF THE CONTROL	it	full district		
E. IMPORTANT: Contractor Is is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	☐ is required to sign this docum  (Organized by UCF section headii				
Technical Support for NCEA E	——— cological Risk As	sessmen	Programs		
Max Expire Date: 09/29/2017					
The purpose of this modifica	tion is to:				
1) Exercise Option Period 3.					
2) Add incremental Funding t	o the Option Peri	iod 3.			
1. Option Period III is exer performance are as follows:	cised. The Start	Date and	d End Date for this pe	eriod of	
Option Period III					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	-FICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		k Cranley JNITED STATES OF AMERICA		16C. DATE SIGNED
			tal & land	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	O.O.RAN GAZ	08/28/2015

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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Start Date: 09/30/15 End Date: 09/29/16				
	End Date. 09/29/16				
	2. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	9,500 direct labor hours for the Option Period				
	III which represents the Government's best				
	estimate of the level of effort required to fulfill these requirements.				
	3. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	Option Period III				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$1,224,922.00.				
	4. The Section B clause entitled "LIMITATION OF				
	FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been				
	modified. The text is as follows:				
	Option Period III				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the Amount of $(b)(4)$ is allotted to cover estimated cost. Funds in the				
	amount of (b)(4) are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$200,000.00. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 11/28/2015.				
	See Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	eroer arress	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,224,922.00				
	100 10001 100010 101 0010 1				
	New Total Amount for this Award: \$8,911,751.00				
	Obligated Twough For this Modification.				
	Obligated Amount for this Modification: \$200,000.00				
	200,000.00				
	New Total Obligated Amount for this Award:				
	\$3,749,722.07				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$200,000.00				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$0.00				
	Days after award: Unassigned				
	Shipping Address:				
	CPOD				
	US Environmental Protection Agency 26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-05P2-202B06XP1-2505-1505PEX502-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 05P2				
	Program (PRC) 202B06XP1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1505PEX502-001				
	Quantity: 0				
	Amount: \$100,000.00	1			
	Continued	1			
		1			
		1			
		1			

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-C-26UJ000-301FK8XPW-2532-26A6A-1526UJE124-00				
	13 16 C 2000000 301FR0XFW 2332 20X0X 132000E124 00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26UJ000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526UJE124-001				
	Quantity: 0				
	Amount: \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Exercised option				
	Delivery: 08/25/2015				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
		I	l		

### Recapitulation of Funds

Contractor: Contract No.: EP-C-12-060

### Base Period- From 09/30/2012 to 09/29/2013

Funding Action Initial Award Modification 02 Modification 03 Modification 05 Modification 06 Modification 07 Modification 08 Modification 14  Total Funded Total Per Contract Balance Unfunded	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$50,000.00 \$258,354.15 \$184,145.57 \$96,301.62 \$170,003.88 \$48,313.00 -\$116,079.61 -\$47,334.37 \$643,704.24 \$1,125,362.00 \$481,657.76
	Option Period I- Fron	n 09/30/2013 to 09/29/2014	Tatal Cast
Funding Action Modification 07 Modification 08 Modification 09 Modification 11 Modification 12 Modification 13 Modification 14 Modification 15 Modification 17 Modification 23	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$96,687.00 \$116,079.61 \$426,630.82 \$360,252.84 \$257,968.89 \$131,696.44 \$47,334.37 \$110,959.37 -\$383,171.75 -\$29,910.76
Total Funded Total Per Contract Balance Unfunded			\$1,134,526.83 \$1,730,767.00 \$596,240.17
	Option Period II- From	m 09/30/2014 to 09/29/2015	
Funding Action Modification 16 Modification 17 Modification 18 Modification 19 Modification 20 Modification 21 Modification 22 Modification 22 Modification 24	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$170,000.00 \$383,171.75 \$243,009.65 \$317,306.44 \$210,000.00 \$455,053.16 -\$6,000.00 -\$1,050.00
Total Funded Total Per Contract Balance Unfunded			\$1,771,491.00 \$1,778,541.00 \$7,050.00
	Option Period III- From	m 09/30/2015 to 09/29/2016	
Funding Action Modification 25 Total Funded Total Per Contract	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$200,000.00 \$200,000.00
Balance Unfunded			\$1,224,922.00 \$1,024,922.00

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA		REQUISITION/PURCHASE REQ. NO.	1 10 5. PROJECT NO. (If applicable)
		D.	R-CPOD-15-00194	5. PROJECT NO. (II applicable)
0026 6. ISSUED BY COL	See Block CPOD	100		CODE
	CFOD		,	
CPOD US Environmental Protectio	n Agency			
26 West Martin Luther King				
Mail Code: NWD	211.0			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., sa	treet, county, State and ZIP	Code) (x	9A. AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC.				
10306 EATON PLACE STE 340	-		9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220302201				
		_	ACA MODIFICATION OF CONTRACT/ODDER NO	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-12-060	<i>)</i> .
			10B. DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE		09/26/2012	
(8)(1)	11. THIS ITEM O	NLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as se	et forth in Item 14. The h	nour and date specified	for receipt of Offers Sextend	ded, Tis not extended,
	Part Control and Control of A Street Street	MANAGER AND THE PROPERTY OF SERVICE AND SE	icitation or as amended, by one of the following metho	MATTER AND MICHAEL AND COLUMN STREET
Moreov delta, se appropri	100	AND 5 -	ng receipt of this amendment on each copy of the offe	
			i. FAILURE OF YOUR ACKNOWLEDGEMENT TO B E SPECIFIED MAY RESULT IN REJECTION OF YOU	
			ade by telegram or letter, provided each telegram or	
to the solicitation and this amendment, and is rece		hour and date specifie	d	
12. ACCOUNTING AND APPROPRIATION DATA (IF	required)	6		
See Schedule	HODIFICATION OF CO	ONTRACTOCOROFRO	IT MODIFIES THE CONTRACT/ORDER NO. AS DES	COURT IN LITEM 44
13. IHIS HEM ONLY APPLIES TO	MODIFICATION OF CO	ONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS DES	CROBED IN I EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Spe	ecify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
ORDER NO. IN ITEM 10A.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
B. THE ABOVE NUMBERED CONTR	RACT/ORDER IS MODIA	FIED TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	n paying office,
appropriation date, etc.) SET FOR	RTH IN ITEM 14, PURSU	UANT TO THE AUTHO	RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO	D PURSUANT TO AUT	HORITY OF:	
Ì				
D. OTHER (Specify type of modificate	ion and authority)			
X BILATERAL - LIMITA	TION OF FUND	S, ESTMATED	COSTS	
E. IMPORTANT: Contractor  is not.	x is required to sig	an this document and re	turn 1 copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION				
DUNS Number: (b)(4)	711 (0.1947) 207 3	ootton neadingo, mage	and constant programmed confect that the second constant	<i>1</i>
Technical Support for NCEA	 Ecological F	Risk Assessm	ent Programs	*
Max Expire Date: 09/29/2017				
The purpose of this modific		•		
l) Shift Funds from OP 2 to		•		
i) Silite tulids from or 2 cc	, 01 3			
A The Castier Pelance ont	itlad UTTMIN	DATION OF EU	NDC NOTICE (ED ES 333 100)	(ADD 1004) W
4. The Section B clause ent			NDS NOTICE (EP 32.232-100)	(APR 1904)
nas been modified. The text	is as folio	ows:		
Option Period II				
Continued				
Except as provided herein, all terms and conditions o	f the document reference			
15A. NAME AND TITLE OF SIGNER (Type or print)		1	IGA, NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
Michael Paul, Senior Scientist, Cen	ter for Ecological	Sciences	Mark Cranley	
15B. CONTRACTOR/OFFEROR	15C		6B. UNITED STATES OF MIERICA	16C. DATE SIGNED
m DD Pant		. At	10/1/	
(Signature of person authorized to sign)	9	9/28/2015	(Signature Contracting Officer)	09/29/15

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4)is de-obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee de-obligated, included with this incremental funding action is -\$432,701.00. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2015. See Recapitulation Attached. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Option Period III (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4)is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$432,701.00. The amount allotted for costs is estimated to cover the contractor's performance through 04/05/2016. See Recapitulation Attached. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. \_\_\_\_\_ CHANGES FOR LINE ITEM NUMBER: 21 Committed Amount for this amendment: -\$432,701.00 Incremental Funded Amount changed from \$1,771,491.00 to \$1,338,790.00 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,778,541.00 Days after award: Unassigned Mark For Address: CHANGES FOR ACCOUNTING CODE: 14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-00 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(5)	(0)	(D)	(丘)	(1)
	Amount changed from \$120,024.12 to \$104,244.12				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-00				
	1 Amount changed from \$30,000.00 to \$27,118.00				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-00				
	Amount changed from \$115,000.00 to \$75,350.00				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-00				
	Amount changed from \$90,781.00 to \$75,531.00				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-00				
	Amount changed from \$101,703.44 to \$62,505.44				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-00				
	Amount changed from \$83,022.00 to \$71,816.00				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-00				
	Amount changed from \$50,000.00 to \$25,184.00				
	CHANGES FOR ACCOUNTING CODE: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Amount changed from \$158,950.00 to \$85,725.00				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-00				
	Amount changed from \$39,465.11 to \$.11				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC015-00				
	Amount changed from \$121,668.51 to \$10,151.51				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-00				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$50,295.01 to \$29,295.01				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001				
	Amount changed from \$30,000.00 to \$19,588.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001				
	Amount changed from \$24,948.00 to \$0.00				
	Innounce changed 110m				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-02N-202B88-2505-1502HE1063-001				
	Amount changed from \$11,600.00 to \$8,248.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Committed Amount for this amendment: \$432,701.00				
	Incremental Funded Amount changed from \$0.00 to \$432,701.00				
	7432,7701.00				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$1,224,922.00				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-00				
	1 Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	, , , , , , , , , , , , , , , , , , , ,				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC002-001				
	Quantity: 0				
	Amount: \$39,198.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC029-001				
	Quantity: 0				
	Amount: \$2,882.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262WC001-001				
	Quantity: 0				
	Amount: \$11,206.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-05P2-202B06XP1-4117-1405PEX502-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 05P2				
	Program (PRC) 202B06XP1				
	Budget (BOC) 4117				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1405PEX502-001				
	Quantity: 0				
	Amount: \$73,225.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	SERVICE SERVICE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 15262HC013-001				
	Quantity: 0				
	Amount: \$21,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-00				
	2				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26UJ000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426UJE128-002				
	Quantity: 0				
	Amount: \$15,780.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XQ000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526XQE030-001				
	Quantity: 0				
	Amount: \$24,948.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-02N-202B88-2505-1502HE1063-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 02N				
	Program (PRC) 202B88				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1502HE1063-001				
	Quantity: 0				
	Amount: \$3,352.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426XME136-001 Quantity: 0 Amount: \$39,650.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC010-001 Quantity: 0 Amount: \$24,816.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC015-00 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C

DCN-LineID 15262HC015-001

NEW ACCOUNTING CODE ADDED:

Amount: \$111,517.00

Quantity: 0

Account code: Continued ...

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ΓEM NO.	SUPPLIES/SERVICES	QUANTITY	175 M 1860	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262C000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262CC005-001				
	Quantity: 0				
	Amount: \$10,412.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC017-001				
	Quantity: 0				
	Amount: \$39,465.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC001-001				
	Quantity: 0				
	Amount: \$15,250.00				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017

### Option Period II- From 09/30/2014 to 09/29/2015

Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17	54 54 550 50		\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Modification 24			-\$1,050.00
Modification 26			-\$432,701.00
Total Funded			\$1,338,790.00
<b>Total Per Contract</b>			\$1,778,541.00
<b>Balance Unfunded</b>			\$439,751.00
		I	J

### Option Period III- From 09/30/2015 to 09/29/2016

Funding Action
Modification 25
Modification 26

Total Funded Total Per Contract Balance Unfunded

Estimated Cost				
(b)(4)				

Total Cost
Plus Fixed Fee
\$200,000.00
\$432,701.00

**Total Cost** 

\$632,701.00 \$1,224,922.00 \$592,221.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0027	See Block 16C	See					
6. ISSUED BY CODE	CPOD	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE				
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	2 2			_			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	/ [9A.	AMENDMENT OF SOLICITATION NO.				
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201	, coany, sale and 21 coacy	9B.  × 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  -C-12-060	R NO.			
2005 (1.) (4.)	LEADINE CORE		B. DATED (SEE ITEM 13)				
<sup>CODE</sup> (b)(4)	FACILITY CODE		9/26/2012				
	11. THIS ITEM ONLY APPLIE	ES TO AMENDA	IENTS OF SOLICITATIONS				
	d prior to the opening hour and date quired)  ODIFICATION OF CONTRACTS/	nte specified.  Net Inc	rease:  DDIFIES THE CONTRACT/ORDER NO. AS	\$979,286.	19 TEM 14.		
	CT/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:				
D. OTHER (Specify type of modification	on the second contract of the						
X UNILATERAL - LIMITAT	'ION OF FUNDS, ES'	TMATED C	OSTS	- Name of the second			
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  Technical Support for NCEA E Max Expire Date: 09/29/2017	cological Risk As	lings, including s	colicitation/contract subject matter where fe	SOMETHING OF THE SOURCE			
The purpose of this modifica							
1) Exercise 10 Quantity Opti	=	Period	3.				
2) Incrementally fund Option	Period 3.						
1. The following Cost/Price	Schedule modifica	ations h	ave been made:				
(10) optional quantities of	470 hours each am	re hereb	y exercised for Option	on Period	3.		
The quantity amount is now 1	4,200 hours and t	the opti	onal amount is now 0 l	hours.			
Continued							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9/						
15A. NAME AND TITLE OF SIGNER (Type or print)		na Con-	NAME AND TITLE OF CONTRACTING O	FFICER (1 ype or p	чниј		
(FD 00) TD 10 TO 0 10	1		k Cranley				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	11/06/2015		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	SULL STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The 10 exercised options are at \$60,665.20 each				
	for CPFF. $(b)(4)$ for Estimated Cost and $(b)(4)$ for Fixed Fee.				
	(O)(4) for Fixed Fee.				
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the Estimated Cost amount and				
	optional amount to be modified				
	for Option Period 3. The amount is now				
	(b)(4) and the optional amount				
	is now \$0.00.				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule				
	changes, caused the Fixed Fee amount and optional				
	amount to be modified for	C			
	Option Period 3. The amount is now $(b)(4)$ and the optional amount is now				
	\$0.00.				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM				
	CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The				
	text is as follows:				
	Signature 20 in Air via 25 o 25 octoors in 25 on				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of effort specified below. The				
	Government will order 14,200				
	direct labor hours for the Option Period 3 which				
	represents the Government's				
	best estimate of the level of effort required to				
	fulfill these requirements.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP				
	52.216-190) (APR 1984)" has been modified. The text is as follows:				
	text is as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is $(b)(4)$				
	(b) The liked fee is (b)(1)				
	(c) The total estimated cost and fixed fee is				
	\$1,831,574.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) 5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows: Option Period III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$979,286.19 The amount allotted for costs is estimated to cover the contractor's performance through 08/16/2016. See Recapitulation Attached. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,831,574.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$979,286.19 New Total Obligated Amount for this Award: \$4,529,008.26 Incremental Funded Amount changed: \$3,549,722.07 to \$4,529,008.26 CHANGES FOR LINE ITEM NUMBER: 34 Quantity changed from 4700 to 0 CHANGES FOR LINE ITEM NUMBER: 31 Total Amount changed from \$1,224,922.00 to \$1,831,574.00 Obligated Amount for this modification: \$979,286.19 Incremental Funded Amount changed from \$432,701.00 to \$1,411,987.19 CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$1,224,922.00 to \$1,831,574.00 Continued ...

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NAME OF OFFEROR OR CONTRACTOR TETRA TECH, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC047-00 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC047-001 Quantity: 0 Amount: \$88,578.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262W000-202FK7-2532-26A5C-15262WC022-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC022-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC048-00 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC048-001 Quantity: 0 Amount: \$200,019.19 NEW ACCOUNTING CODE ADDED: Account code: Continued ...

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC051-00		$\top$		
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC051-001				
	Quantity: 0				
	Amount: \$205,000.00				
	Amount. \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XM000-101FK6XR1-2532-26A5C-1526XME122-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526XME122-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC050-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC050-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC046-00				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY	ALLON THE SECTION	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC046-001				
	Quantity: 0				
	Amount: \$85,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC049-00				
	1 Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC049-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-202FK7-2532-26A5C-15262HC053-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC053-001				
	Quantity: 0				
	Amount: \$0.00				
	Amount. 90.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC053-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC053-002				
	Quantity: 0				
	Amount: \$18,689.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-201FK7-2532-26A5C-15262HC053-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262HC053-003				
	Quantity: 0				
	Amount: \$157,000.00				
	CHANGES FOR LINE ITEM NUMBER: 33				
	Total Amount changed				
	from \$606,652.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Quantity changed from 9500 to 14200				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Cincinnaci on 45200 osa				
	FOB: Destination				
	Period of Performance: 09/30/2012 to 09/29/2017				
	Ferrod of Ferrormance: 09/30/2012 to 09/29/2017				
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## Option Period III- From 09/30/2015 to 09/29/2016

**Total Cost** 

Funding Action	Estimated Cost	_	Fixed Fee	<u>Plus Fixed Fee</u>
Modification 25	(b)(4)		(b)(4)	\$200,000.00
Modification 26				\$432,701.00
Modification 27				\$979,286.19
Total Funded				\$1,611,987.19
<b>Total Per Contract</b>				\$1,831,574.00
<b>Balance Unfunded</b>				\$219,586.81